

DANVILLE

NEW HAMPSHIRE

2005

ANNUAL REPORTS



VOLUNTEERS

VOLUNTEERS

Budget Committee

Judy Armstrong
Elisabeth Sanders
Andy Ward
Debbie Meigs
Shawn O'Neil
Tom Billbrough, Chairman
Patricia Sarcione (not pictured)
Claire Mace
Rosemary Caldwell (Not pictured)
Bob Moore, Selectmen's Rep

Planning Board

Linda Carey
Walter Baird
William Hadley (not pictured)
Barry Hantman, Chairman
Joe Luna
Chris Giordano, Secretary
Tara Burkhart, Alternate
Phil Emilio, Alternate (not pictured)
Russ Pouliot, Selectmen's Rep

Conservation Commission

Chris Giordano, Chairman
Judy Jervis
Sheila Johannesen, clerk
Ron Comeau
Jason Holder

Colby Library Trustees

Elizabeth Cameron
Firginia Rafuse
Luis Sanchez

Heritage Commission

Barbara Byrne (not pictured)
Joe Luna, Chairman
David Drislane (not pictured)
Bill Gard
Carol Baird
Julie DiCarlo
John Russo, Selectmen's Rep

Forestry Committee

Patricia Ahearn (not pictured)
Elisabeth Sanders (not pictured)
Sheila Johannesen
Laura Games
Curt Springer

Recreation Committee

Erin Drislane (not pictured)
David Drislane (not pictured)
Judy Armstrong
Lou Mahoney
Peggy Creighton
Dawn Weston

Economic Dev. Ad Hoc Committee

Peter Bearse
Ann Tribu-Moran

Trustees of the Cemetery

Leon Buzzell (not pictured)
Beth Caillouette
Constance Metcalf (not pictured)

American Legion

Pat DeFelice
Fran Byron

Friends

Paul Collins
Wally Fries

Trustees of the Trust Funds

Patricia Cote
Peter Meigs
Stephen Cotton

Zoning Board of Adjustment

Bob Moore, Chairman
Chris Stafford (not pictured)
Judy Jervis
Paul Bielecki (not pictured)
Jack Howland (not pictured)
Curt Springer, Alternate
David Knight, Alternate, Selectmen's Rep
David Unger (not pictured)
Tara Burkhart, Alternate
Sheila Johannesen, clerk

Community Profile Steering Ad Hoc Committee

Jim Balchunis (not pictured)
Russell Champey, Chairman (not pictured)
Karen Dermody (not pictured)
Jennifer LaRocque (not pictured)
Trudy Morse (not pictured)
Janice Pouliot

DEDICATION

From time to time, it is fitting that we pause a moment from our busy lives to reflect on and recognize the efforts of those that contribute their own time to make our town of Danville a better place to live. These people are the unpaid volunteers that make up the various boards, committees and commissions that oversee the many facets of municipal government that help the Board of Selectmen administer the town functions.

As you leaf through this town report, you will see the reports from these committees that describe their accomplishments of the past year. You will also see the names of the committee members, some you may recognize as your neighbors while others may not be known to you. The important thing to remember is that they have all stepped forward voluntarily to provide a needed service to the town.

These volunteer committees serve the town in a variety of ways. A brief description follows.

- Committees and boards that oversee various aspects of land use in town are the Planning Board, Conservation Commission and Forestry Committee.
- People seeking variances from zoning articles and related zoning issues would apply to the Zoning Board of Adjustment.
- Community development ad-hoc committees have been established: Community Profile Steering Committee and the Economic Development Committee.
- The town's budget is reviewed, adjusted and approved by the Budget Committee.
- The Cable Committee and Website Committee seek to establish and improve the town's communications with its residents.
- Oversight of the town's cemeteries is provided by the Cemetery Trustees.
- The Heritage Commission administers the town's historical district.
- The library is governed by the Library Trustees.
- The Trustees of the Trust Funds administer the town's trust funds.
- The Old Meeting House Committee administers care of the Old Meeting House.
- The Recreation Committee administers the town's recreation programs.
- Members of the School Board and the School Budget Committee provide Danville's participation in the Timberlane School District.

As you can see, it is a long list. You may see some names appearing on several committees. This has been necessary in many cases because of the lack of needed volunteers to fill some of the vacancies. This tends to stretch our resources pretty thin if one of these members is unable to attend the meetings or has a conflict of interest that prevents their serving on a particular issue. This can sometimes result in the lack of a quorum, so the committee is thus unable to meet or vote on issues before it.

In 2005, we have been fortunate in that many new people have stepped forward to fill some of the vacancies on these boards. However, vacancies still exist and some member's terms will be running out that they may not wish to renew. So if you see an area you have an interest in or wish to learn more about, please seek out the board chairperson or another member. They would be happy to provide further information on the board's activities. Applications for board or committee membership can be obtained at the Selectmen's office at the town hall.

So, in conclusion, a sincere "Thank You" to all the town's volunteers.

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SELECTMEN'S MESSAGE

To the residents of Danville

In 2004, the town voted to increase the Board of Selectmen from three members to five. In March of 2005, the town elected John Russo and Dave Knight to the Board thus filling out the Board to the required five members. While existing members had some concerns about the ability of a five-member board to be effective, the Board has proven to be very effective and has worked well together. Dave and John have provided additional perspectives to issues and have assisted in providing a spirit of cooperation between the Board of Selectmen and the many boards, committees and departments that we interact with.

As part of this spirit of cooperation, we have seen a welcome increase in the number of volunteers stepping forward to fill some of the vacancies on the various boards. However, vacancies still exist and we urge all residents with an interest in helping our community to investigate the workings of these boards and apply for membership when you find an area of interest.

In March, the Town failed to pass the warrant article to repair the Sandown Road bridge/culvert. During the heavy rains of May, the culvert had deteriorated to the point that the road became unsafe and was closed to all traffic. The road continues to be closed at the bridge. The closed road not only is an inconvenience to all who use it, it has resulted in an extended emergency response time on at least one occasion when emergency vehicles from Sandown responding to a Danville call had to use a 6-mile detour to get to the caller's location. The Selectmen strongly urge everyone to support this year's warrant article to repair this bridge. Please remember that the amount of money raised through taxation for this repair is much less than the total repair cost due to bridge grant money from the state as well as capital reserve funds.

We continue to make improvements to the Town Hall. This year's project was to clean out the cellar, repoint the rock walls, install proper drainage and humidity control, brace up certain sections of the 1st floor and to install a concrete basement floor. The result is a much better environment for equipment in the basement and elimination of the musty odor in the Town Hall offices. This year, we will be making improvements in safety, security and the working environment.

The cost of waste collection and disposal continues to rise at an alarming rate. If we continue with our existing curbside collection system, we would see a 14% increase in our collection rate for 2006. We are told that participation in Danville's curbside recycling program is poor. We should expect to see recycling tonnage at 15% of the total collected tonnage, in reality we are at 5%. To promote increased recycling and to save an estimated \$36,500 in annual waste collection costs, the selectmen have agreed to implement an automated collection system starting April 1, 2006 using trash containers supplied by Waste Management. Each household that presently receives curbside collection will be issued one 64 gallon (equivalent of two 32 gallon containers) wheeled and covered trash cart (a 96 gallon container will be available upon request). All trash collected must be in the container supplied. It is hoped that this will increase participation in the bi-weekly recycling program. In addition, the Town will participate in a revenue sharing program with Waste Management for recycled paper/cardboard waste. We can actually get money back. The town and Waste Management will provide much more information prior to the changeover to the Cart System on April 1.

Robert S. Moore, Chairman
J. Russell Pouliot, Vice Chairman
David Knight
Ronald J. Peddle
John Russo

2005 OFFICIAL BALLOT RESULTS

Voted on March 8, 2005

		YES	NO
2005-03	Cluster/Open-Space Development amendment.	398	348
2005-04	Accessory Uses: Extended Family Accessory amendment.	481	250
2005-05	Enact an overlay Senior Housing District amendment	523	206
2005-06	Adopt the Associated Flood Insurance Rate (FIRM) maps.	561	190
2005-07	Fire Protection System amendment.	444	337
2005-08	Update the penalties for zoning violations amendment.	491	272
2005-09	Repeal existing ARTICLE V.C.2 and replace with new ARTICLE V.C.2. (Citizen's Petition)	445	336
2005-10	Operating Budget. Approved \$2,108,330.	400	354
2005-11	Guard Rails - \$32,000	329	449
2005-12	Pine Street Road Repairs - \$67,217	569	219
2005-13	Bridge and/or Culvert Replacement on Pleasant St. - \$41,869	555	222
2005-14	Discontinue Johnson Road CRF	668	78
2005-15	Highway Department Stainless Steel Sander - \$10,200	410	363
2005-16	Stainless Steel Sander CRF - \$6,000	487	283
2005-17	Sandown Road Bridge	366	403
2005-18	Sandown Road Bridge CRF - \$63,700	415	352
2005-19	Disposal of Town Property - 1995 Police Cruiser	717	62
2005-20	Public Educational & Government Access Budget	590	178
2005-21	Fire Truck CRF - \$20,000	499	283
2005-22	FD Blitzfire Monitor - \$3,025	482	289
2005-23	FD Rabbit Tool - \$1,250	520	258
2005-24	FD Scheduled Part-Time Coverage	521	239
2005-25	Regional Transit Initiative Funding	475	267
2005-26	Citizen Petition - Baseball Outfield Fence at Goldthwaite Facility	339	386
2005-27	Citizen Petition - Sad Café	246	498
2005-28	Danville Town Ordinance 1-1 Unlawful Possession or Consumption of an Alcoholic Beverage	568	186
2005-29	Danville Town Ordinance 1-2 Misuse of Town Recreational Facilities	593	159
2005-30	Danville Town Ordinance 1-3 Cemetery Operations	630	122
2005-31	Danville Town Ordinance 1-4 Unlawful Disposal of Hazardous Material	602	179
2005-32	Danville Town Ordinance 1-5 Alarm Activation Response	577	200
2005-33	Danville Town Ordinance 1-6 Business Reporting Requirements	553	215
2005-34	Danville Town Ordinance 1-7 Dog Ordinance	599	184

ELECTED OFFICIALS

Note: Elected and appointed officials serve to Town Meeting of year noted. Asterisk indicates appointed or hired employees with indefinite terms, determined at the discretion of the Selectmen or governing board.*

Board of Selectmen (3 year terms)

2006 Ronald Peddle
2007 Robert S. Moore, Chairman
2008 J. Russell Pouliot
2008 John Russo

Board of Selectmen (1 year term)

2006 David Knight

Budget Committee (3 year terms)

2006 Judy Armstrong
2006 Elisabeth Sanders
2006 Andy Ward
2006 Debbie Meigs
2006 Shawn O'Neil
2007 Tom Billbrough, Chairman
2008 Patricia Sarcione
2008 Claire Mace
2008 Rosemary Caldwell

Fire Wards

2006 John Caldwell
2006 James Seaver (Appointed)
2007 Steve Woitkun
2008 Stephen R. Cotton (Resigned)

Planning Board

2006 Linda Carey
2006 Walter Baird
2006 William Hadley
2007 Barry Hantman, Chairman
2008 Joe Luna
2008 Chris Giordano, Secretary
2008 Tara Burkhart, Alternate
2008 Phillip Emilio III, Alternate
2008 J. Russell Pouliot, ex officio

Police Chief

2008 Wade Parsons

Road Agent (3 year term)

2008 Bruce Caillouette

Supervisors of the Checklist (6 year terms)

2006 Frances Kelly
2008 Gail Murphy
2010 Francine Byron, Chairman

Moderator (2 year term)

2006 Walter G. Fries

Tax Collector (3 year term)

2008 Jane Sigilman

Town Clerk (3 year term)

2008 Doreen Moore

Treasurer (3 year term)

2007 Elisabeth Sanders

Trustees of the Cemetery (3 year terms)

2006 Leon Buzzell
2007 Beth Caillouette
2008 Constance Metcalfe

Trustees of the Colby Library (3 year terms)

2006 Elizabeth Cameron
2007 Virginia Rafuse
2008 Luis Sanchez

Trustees of the Trust Funds (3 year term)

2006 Patricia Cote
2007 Peter Meigs
2008 Stephen Cotton

APPOINTED OFFICERS, COMMITTEES, EMPLOYEES

Animal Control Officers * Rosemarie Bishop Sheila Johannessen	Deputy Town Clerk * Christine Green	Firefighters & Emergency Medical Technicians* Joe Derusha Matt Dowd David Gauvin Matt Goss Lt. Art Griswold Tim Griswold John Hughes Scott LaBelle Earl Lincoln Lt. Janice Pouliot J. Russell Pouliot David Rice James Seaver Cat. Robert Sharpe Lt. Paul Streeter Corey Ward
Building Inspector * J. Russell Pouliot	Deputy Treasurer * Patricia Sarcione	Explorers Matt Briswold Tim Streeter Steven M. Woitkun
Cable Committee* Barry Hantman Shawn O'Neil Al Tingley	Economic Development Ad Hoc Comm. Peter Bearse Ann Tribu-Moran	Forestry Committee 2006 Patricia Ahearn 2007 Elisabeth Sanders 2007 Sheila Johannessen 2008 Laura Games 2009 Curt Springer
C.A.R.T. Board of Directors Danville Rep. Donna Sullivan	Electrical Inspector * Peter Doucet David Pallaria, Asst.	HazMat District Board of Directors Danville Representative Donna Sullivan
Community Profile Steering Ad Hoc Comm. James Balchunis Russell Champney, Chairman Karen Dermody Jennifer LaRocque Trudy Morse Janice Pouliot	Emergency Management * Steven J. Woitkun	
Conservation Commission 2005 Chris Giordano (Chair, Planning Board Rep.) 2006 Judy Jervis 2006 Chris Stafford (resigned) 2006 Laura Games, Vice Chairman (resigned) 2007 Sheila Johannessen (Clerk) 2007 Ronald Comeau 2008 Jason Holder	Facilities Manager * Leon Buzzell James Machado, Asst.	
Deputy Tax Collector * Susan Hantman	Fire Chief * Steven J. Woitkun	
	Firefighters & Emergency Medical Technicians* Capt. Tom Billbrough Lt. John Burnett Lt. Mary Burnett David Caillouette Deputy Chief John Caldwell Paul Companion Garrett Coscia Malorie Cotton Stephen R. Cotton (resigned) Brian Delahunty	

APPOINTED OFFICERS, COMMITTEES, EMPLOYEES

Heritage Commission

2006 Barbara Byrne
 2006 Joe Luna, Chairman
 2007 David Drislane
 2008 Bill Gard
 2008 Carol Baird
 2009 Julie DiCarlo

Joint Loss Management Committee *

Dottie Billbrough
 Bruce Caillouette
 John Caldwell
 Judy DeRusha, Secretary
 Susan Hanitman
 David Knight, ex officio
 Doreen Moore
 Barbara Nikerson
 Wade Parsons
 Janice Pouliot, Chairman
 Mark Roy

Library Staff *

Dottie Billbrough, Director
 Thomas Billbrough Jr.
 Barbara Chalmers
 Patricia Collins
 Catherine Falkenburg
 Pamela MacLean
 Barbara Nickerson
 Hannah Sheridan
 Sharon Skinner
 Allyson Tardif

Health Officer*

Brian Lockard

Police Officers *

Ray Berube
 Kathleen Boulter
 Mark Conway
 James Crowe
 Judy DeRusha, Administrative Asst.
 Ryan Furman
 Christian Johnson
 Kristopher Mauchly
 Jason Pond
 Mark Roy

Recreation Committee

2006 Erin Drislane
 2006 David Drislane
 2006 Judy Armstrong
 2007 Lou Mahoney
 2007 Peggy Creighton
 2008 Dawn Weston

Selectmen's Office *

Donna Sullivan, Administrative Assistant
 Shelby Woods, Selectmen's Clerk
 Jill S. Fleming, Selectmen's Clerk

School Board Members-Danville Rep.

2007 Arlene Champey
 2008 William Luongo

School Budget Committee

Danville Representatives

2007 Michelle O'Neil
 2008 Cheryl Hess

Plumbing Inspector *

Joe Fitzpatrick

Town Website Committee

2006 Shawn O'Neil
 2007 Len Mullen
 2008 Curt Springer
 2009 Julie DiCarlo

Welfare Officer *

Doreen Moore

Zoning Board of Adjustment

2006 Chris Stafford
 2006 Robert Moore, Chairman
 2006 David Knight (Alternate)
 2006 Tara Burkhardt (Alternate)
 2007 Laura Games V.Chair.-resigned
 2007 Judy Jervis
 2007 Curt Springer (Alternate)
 2008 Jack Howland
 2008 Paul Bielecki
 2008 David Unter (Alternate)
 Sheila Johannessen, Clerk

Ambulance Service

American Medical Response
Auditors

Plodzick&Sanderson Prof. Assoc.

Trash Removal

Waste Management

Tax Assessor

Ken Clark

Town Attorney

Peter J. Loughlin, Esq.

Town Engineer

Terry Trudel, SEC Associates

**TOWN OF DANVILLE
GENERAL FUND
BALANCE SHEET
DECEMBER 31, 2005**

ASSETS

CASH AND CASH EQUIVALENTS	\$	2,392,127.00
TAXES RECEIVABLE (NET OF ALLOWANCE FOR UNCOLLECTIBLE)	\$	556,825.00
OTHER RECEIVABLES	\$	22,276.00
 TOTAL ASSETS	 \$	 <u>2,971,228.00</u>

LIABILITIES AND FUND EQUITY

LIABILITIES

ACCOUNTS PAYABLE	\$	12,289.00
DUE TO OTHER FUNDS	\$	1,328.00
DUE TO OTHER GOVERNMENTS		
SCHOOL DISTRICT	\$	2,284,425.00
STATE OF NEW HAMPSHIRE	\$	457.00

TOTAL LIABILITIES	\$	<u>2,298,499.00</u>
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FUND EQUITY

RESERVED FOR ENCUMBRANCES	\$	25,551.00
UNRESERVED-UNDESIGNATED FUND BALANCE	\$	647,178.00
TOTAL FUND EQUITY	\$	<u>672,729.00</u>
 TOTAL LIABILITIES AND FUND BALANCE	 \$	 <u>2,971,228.00</u>

UNRESERVED FUND BALANCE 12-31-04	\$	581,406.00
UNRESERVED FUND BALANCE 12-31-05	\$	647,178.00
INCREASE IN UNRESERVED FUND BALANCE	\$	<u>65,772.00</u>

STATEMENT OF BONDED DEBT

Purpose:	Colby Library Addition
Source of Bond:	NH Municipal Bond Bank
Principal Amount:	\$442,000.00
Interest Rate:	3.55%
Bond Dated	August 15,2002
Interest Start Date:	September 12,2002
First Interest Payment:	February 15,2003
Term:	10 years

Debt Year	Period Ending	Principal Outstanding	Principal Due	Total Rate	Interest Due	Yearly Payment
	2/15/2003				6,485.50	
1	8/15/2003	442,000.00	67,000.00	3%	7,630.00	81,115.50
	2/15/2004				6,625.00	
2	8/15/2004	375,000.00	65,000.00	3.5%	6,625.00	78,250.00
	2/15/2005				5,487.50	
3	8/15/2005	310,000.00	60,000.00	3.5%	5,487.50	70,975.00
	2/15/2006				4,437.50	
4	8/15/2006	250,000.00	60,000.00	3.5%	4,437.50	68,875.00
	2/15/2007				3,387.50	
5	8/15/2007	190,000.00	60,000.00	3.5%	3,387.50	66,775.00
	2/15/2008				2,337.50	
6	8/15/2008	130,000.00	30,000.00	3.5%	2,337.50	34,675.00
	2/15/2009				1,812.50	
7	8/15/2009	100,000.00	25,000.00	3.5%	1,812.50	28,625.00
	2/15/2010				1,375.00	
8	8/15/2010	75,000.00	25,000.00	3.5%	1,375.00	27,750.00
	2/15/2011				937.50	
9	8/15/2011	50,000.00	25,000.00	3.5%	937.50	26,875.00
	2/15/2012				500.00	
10	8/15/2012	25,000.00	25,000.00	4%	500.00	26,000.00
			442,000.00		67,915.50	509,915.50

**DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Finance Bureau
2005 Tax Rate Calculation**

Town/City: Danville

Gross Appropriations	2,358,263
Less: Revenues	-1,392,010
Less: Shared Revenues	-5,706
Add: Overlay	98,941
Add War Service Credits	84,800

Net Town Appropriation	1,144,288
Special Adjustment	0

Approved Town/City Tax Effort	1,144,288	Town Rate \$2.63
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School Portion

Net Local School Budget	0
Regional School Apportionment	8,317,357
Less: Equitable Education Grant	-2,443,956
Less: Additional FY04 Targeted Aid	-16,976
Less: State Education Taxes	-970,610

Approved School Tax Effort	4,885,815	Local School Rate \$11.24
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State Education Taxes

Equalized Valuation (no utilities) x \$2.84	341,764,202	State School Rate 970,610 \$2.25
Divide by Local Assessed Valuation (no utilities)	431,473,200	
Excess State Education Taxes to be Remitted to State	0	

County Portion

Due to County	345,559	
Less: Shared Revenues	-1,585	
Approved County Tax Effort	343,974	County Rate \$0.79

Total Property Taxes Assessed	7,344,687	
Less: War Service Credits	-84,800	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	7,259,887	TOTAL RATE \$16.91

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	431,473,200	2.25
All Other Taxes	434,779,830	14.66
		<u>6,374,077</u>
		7,344,687

COMPARATIVE STATEMENT
Of Appropriations and Expenditures
Fiscal Year Ended 12/31/05

	ACCOUNT	Appropriated	Expended	Unexpended	Overdraft
4130	Executive	101,779	94,002	7,777	
4140	Election	46,685	48,982		2,297
4150	Financial Administration	82,890	78,732	4,158	
4152	Revaluation of Property	52,020	49,385	2,635	
4153	Legal	40,500	30,533	9,967	
4155	Personnel	133,413	132,069	1,344	
4191	Planning/Zoning	13,247	11,505	1,742	
4194	Town Buildings	73,014	81,470		8,456
4195	Cemeteries	19,550	20,236		686
4196	Insurance Other	24,500	24,964		464
4197	Advertising/Regional Dues	2,698	2,644	54	
4199	Heritage	912	574	338	
4210	Police	293,903	273,303	20,600	
4215	Ambulance	30,000	26,992	3,008	
4220	Fire	159,470	144,280	15,190	
4240	Code Enforcement	25,650	14,593	11,057	
4290	Emergency Management	4,800	3,619	1,181	
4311	Highway Administration	4,500	379	4,121	
4312	Highway	309,644	328,390		18,746
4316	Street Lighting	4,200	4,281		81
4319	Dams	100	100		
4323	Waste/Recycle	382,765	367,796	14,969	
4410	Health	8,047	7,516	531	
4440	Welfare	44,965	34,257	10,708	
4520	Parks	16,700	16,600	100	
4550	Library	143,288	143,288		
4583	Patriotic	4,100	3,224	876	
4589	Recreation	11,305	10,228	1,077	
4611	Conservation	2,710	2,044	666	
4710	Debt Service	70,975	70,975		
	Operating Budget	2,108,330	2,026,961	112,099.00	30,730

**Treasurer's Report
All Funds Held by the Treasurer**

**Checking and Savings Accounts
Banknorth, N.A. Massachusetts
Kingston, NH**

<i>Pooled Funds</i> <i>Money Market Account</i>	01/01/05 Starting Balance	Deposits	Withdrawals	Interest	12/31/05 Ending Balance
Conservation Fund	\$ 663,192.65	\$ 21,994.50	\$ 2,500.00	\$ 21,356.38	\$ 704,043.53
Impact Fee Fund	\$ 131,606.69	\$ 12,156.00	\$ 95,000.00	\$ 1,931.06	\$ 50,693.75
Recreation Revolving Fund	\$ 3,522.08	\$ -	\$ -	\$ 112.66	\$ 3,634.74
Cable Special Revenue Fund	\$ 13,209.52	\$ 6,427.14	\$ 5,272.00	\$ 455.24	\$ 14,819.90
Heritage Fund	\$ 251.57	\$ -	\$ -	\$ 8.06	\$ 259.63
Granger Road Bond	\$ 1,106.87	\$ -	\$ -	\$ 35.40	\$ 1,142.27
Kinney Road Bond	\$ 4,550.03	\$ -	\$ -	\$ 145.52	\$ 4,695.55
Pooled Sub Account Total	\$ 817,439.41	\$ 40,577.64	\$ 102,772.00	\$ 24,044.32	\$ 779,289.37
 <i>Town of Danville</i>					
Recreation (Revolving) Fund					
Municipal Interest Checking	\$ 4,463.44	\$ 24,742.42	\$ 25,008.97	\$ 62.45	\$ 4,259.34
 <i>Town of Danville</i>					
General Fund					
Municipal Interest Checking	\$ 2,336,414.90	\$ 8,786,085.10	\$ (8,764,159.26)	\$ 33,786.00	\$ 2,392,126.74
Grand Total All Accounts					\$ 3,175,675.45

Elisabeth N. Sanders, Treasurer
Patricia Sarcione, Deputy Treasurer

Treasurer's Report

<i>Gross Receipts</i>	
Town Clerk	717,656.44
Tax Collector	7,416,092.50
Selectmen	634,445.96
Sub Total Receipts	8,768,194.90

<i>Other Income</i>	
Interest Income	33,786.00
Bank Credits/ACH	72.00
Grant Income/ACH	64,773.00
Reimbursed Expense	
Total Receipts	8,866,825.90

Returned Checks Paid	-2,858.00
Library Reimbursed Expense	-42,784.70
Other Adjustments	-1,312.10
Net Receipts	8,819,871.10

<i>Total Income</i>	8,819,871.10
<i>Total Expense</i>	-8,762,277.66

<i>Net Income (Loss)</i>	57,593.44
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<i>Beginning Balance</i>	2,336,414.90
Total Income	8,819,871.10
Total Expense	-8,762,277.66
Adjustment/Receivable	-1,881.60
Ending Balance	2,392,126.74

**Checking Account TD Banknorth, MA
Kingston, NH**

Checking Balance	96,131.70
Cash Management	2,919,285.88
Sub -Total	3,015,417.58

Deposits in Transit	27,779.65
Outstanding Checks	651,070.49

ENDING BALANCE	2,392,126.74
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Elisabeth N. Sanders, Treasurer
Patricia Sarcione, Deputy Treasurer

TAX COLLECTOR REPORT

Fiscal year Ending 12/31/05

	<u>Levy of 2005</u>	<u>Levy of 2004</u>
Uncollected Taxes-		
Beginning of year:		
Property Taxes		333,910.58
Yield Taxes		2,241.20
Taxes Committed This Year:		
Property Taxes	7,288,924.08	
Excavation Tax	975.00	
Land Use Change	31,994.50	
Insufficient Funds - Property		50.00
Yield Taxes	11,999.25	
Tax Lien Costs		3,197.50
Overpayment:		
Yield Taxes Interest		303.94
Interest Collected on Delinquent Tax	6,475.04	17,314.77
2005 Property Taxes	27,538.31	
Total Debits	7,367,906.18	357,017.99
Remitted to Treasurer during FY:		
Property Taxes	6,828,498.52	180,011.51
Insufficient Funds - Property		50.00
Land Use Change	21,994.50	
Yield Taxes	11,452.25	2,241.20
Yield Taxes - Interest		303.94
Excavation Tax	975.00	
Conversion to Lien		153,077.52
Tax Lien Costs		3,197.50
Interest	6,475.04	17,314.77
Abatements Made:		
Property Taxes	21,320.61	821.55
Deeded	509.00	
Yield Taxes	127.00	
Land Use Change	10,000.00	
Refunded - 2005 Property Taxes	27,538.31	
Uncollected Taxes-Year End		
Property Taxes	438,595.95	
Yield Taxes	420.00	
Total Credits	7,367,906.18	357,017.99

TAX COLLECTOR'S REPORT

For the Municipality of Danville Year Ending December 31, 2005

DEBITS

	Last Year's Levy 2004	PRIOR LEVIES		
		2003	2002	2001
Unredeemed Liens Bal. at Beg. of Fiscal Year		94,249.29	49,518.48	1,078.38
Liens Collected during Fiscal Year	166,896.60			
Interest Collected (AFTER LIEN EXECUTION)	3,010.88	7,852.12	15,314.96	687.27
Costs Collected (AFTER LIEN EXECUTION)		4.40	17.60	
Mortgage Notices	995.00	904.71	5,856.00	31.00
TOTAL DEBITS	\$170,902.48	\$103,010.52	\$70,707.04	\$1,796.65

CREDITS

REMITTED TO TREASURER:		Last Year's Levy 2004	PRIOR LEVIES		
			2003	2002	2001
Redemptions		61,566.65	41,024.23	47,217.67	474.45
Interest Collected (After Lien Execution)		3,010.88	7,852.12	15,314.96	687.27
Costs Collected			4.40	17.60	
Mortgage Notices		995.00	904.71	5,856.00	31.00
Abatements of Unredeemed Taxes		400.00			
Liens Deeded to Municipality		1,122.39	1,034.05	1,094.14	
Unredeemed Liens Balance End of Year	#1110	103,807.56	52,191.01	1,206.67	603.93
TOTAL CREDITS		\$170,902.48	\$103,010.52	\$70,707.04	\$1,796.65

Janie Sigilman
Tax Collector

OUTSTANDING TAXES as of 12/31/05

	2005	2004	2003	2002	2001	2005	2004	2003	2002	2001
Albert, Armand J.	657.07									
Anketell, William	2.42					Cotton Farms Water Co.				
Aresco, William	5,257.00					Cruz, Edwin E.				
Baird, Helen A.	654.04					Currier, Joan M.				
Bastien, Robert A.	2,722.00					Daggett, Carey D.				
Baxter, Bruce	2,415.00					D'Amato, Kim S.	2,631.29			
Baylerle, William	2,053.00					Davenport, Brett, M.				
Beaulieu, Donald A.	2,575.00					Davidowicz, John Trust				
Bernard, Paul	1,407.00					DeLeary, Michael				
Blais, John	547.00					DeLeary-Devito, Joann				
Blake Sr., David W.	375.00					Debenedetto, Albert A.				
Borak, Gary P.	4,681.00					Debenedetto, Richard S.	5,505.76	4,779.62		
Boudreau, Roger	1,896.00	1,578.44				Decker, Judith				
Bourgeois, Auguste E.	204.00					Demonter Jr., James E.				
Bowley, Sr., Donald F.	3,460.00	2,699.63	2,770.02			DiCampo, Anthony F.				
Brian, Joan A.	621.00					Downer, Richard				
Briggs, Jeffrey	1,432.00	1,568.30				Dulong, David M.				
Brown, Patricia A.	1,362.47					Durling, Shawn				
Brown, Robert A.	1,593.00	1,397.10	984.17			Eastman, Robert A.	2,672.68	1,870.97		
Brown, Rodney J.	2,645.00					Edwinson, Harriet	5,183.29	4,037.77		
Brown, Warren	3,582.00	2,702.95	2,486.16			Eggleston, Mark A.				
Broyles, Randy D.	1,566.00					Elias, George & Fran				
Burnett III, John A.	1,888.00					Elisworth, Barry J.				
Butcher, Chester	681.00	268.80				Ellyson, Phillis				
Butruccio, Carole	191.00					Enire, Rita M.				
Carrero, Frank	622.22					Evans, Sherry				
Carver, Geoffrey R.	2,818.00					Farley Revocable Trust				
Cegarra, Louis	2,763.00					Field, Tamara A.				
Childers, Sherry M.	1,143.00					Finocchiaro, Santo				
Chwalek, James D.	4,457.00					Flaherty, Paul J.				
Collupy, Linda C.	991.00	1,237.85	1,140.13	1,206.67	603.93	Fuller, Paul Earl				
Connors, Jean M.	1,358.00	665.86				Gagnon, Raymond				
Cordeiro, Julia	3,325.00					Gallinger, Chad M.	2,173.45	496.64		
Correnti, Joseph A.	1,640.47					Gamelin, Michelle				
Cote, Alfred J.	2,513.00					Garrett, Harley M.	1,482.69	1,365.07		
						Gendreau, Charles F.				

OUTSTANDING TAXES as of 12/31/05

	2005	2004	2003	2002	2001	2005	2004	2003	2002	2001
German, Brian	1,105.00					MacDonald, Kirk				
Gilchrist Jr., John S.	2,483.00					Mackenzie, Robert				
Gleason, Brian/Elayne T.	2,157.00					Mahoney, Shawn P.				
Golden, Douglas P.	1,380.00					Mahoney, Thomas H.				
Goodman, James R.	376.00					Maleus, Lynne L.				
Gouin Sr., Matthew B.	657.00					Marshall, Marie T.				
Gould, Muriel N.	433.00					Mattinson, Brad L.				
Graham, James F.	257.00					McCarthy, Thomas M.				
Greco, Elizabeth A.	2,732.00					McCusker, Jennifer M.				
Greeley, Marilyn I.	3,661.72					McGrath, Michael	70.99			
Grodman, Arnold D.	845.00					McNamara, Naomi	7.04			
Guerrero, Dominic	966.00					McNeil, Karen	1,762.00	1,304.71		
Hadley Sr., Lewis F.	3,037.00					Meaney, Joseph	952.00	857.98		
Hall, Steven D.	3,412.00	2,268.99	2,087.46			Merrill, Douglas	118.00	92.62		
Hamel, Dawn M.	1,353.00	1,488.67	1,370.56			Meuse, Eleanor A.	157.00			
Harriman, Wallace	1,674.00	1,373.21	1,670.49			Midgley, Thomas E.	2,676.00			
Harrington, Thomas K.	1,557.00	1,815.13				Mill, David H.	516.00			
Hartford Jr., William H.	2,716.00					Miller, Gloria I.	5,457.00			
Hatfield, Jeffrey E.	967.00	897.45	585.89			Miller, Virginia A.	780.00	426.35		
Hekimian, Frank V.	1,891.00					Mitchell, Janet Lvg Trst	30.00			
Henderson, Nathan	5.00					Moran, Raymond C.	4,289.00			
Holt, Gary E.	27.99					Moreau, Stephane	196.00	704.35		
Hooper, Wayne S.	3,449.00					Morecroft, Michael	57.00			
Hunt, Ernest	10.00	39.72				Muise, Elizabeth A.	1,052.00	1,099.89		
Hunt, Harold	1,007.00					Murdock, Daniel S.	2,635.71			
Jayohn, Norman	203.00					Murphy, Michael W.	1,282.00			
Johnson, Calvin S.	5.12					Murrey, Trina A.	409.00			
Kegley, Helen M.	1,647.00	1,361.27	1,253.52			Nerney, Richard	335.00			
Lane, Gilbert B.	2,910.00					Nolin, Mary Beth				
Lange, Michael E.	2,562.00					Nugent, Philip	1,661.00			
Lawrence, Tara L.	223.00					Nussbaum, George J.	7.14			
LeMay, Kevin M.	6,208.00					O'Malley, Scott P.	110.20			
LeColst, Raymond Sr.	565.00					Page, Elizabeth A.	4,456.00			
Leonard, Diane C.	2,033.00	1,121.86				Palen, Jamie L.	2,832.00			
Lord, John F.	1,200.00	792.06				Panneton, Carol D.	1,333.00	1,233.86		1,136.46

OUTSTANDING TAXES as of 12/31/05

	2005	2004	2003	2002	2001	2005	2004	2003	2002	2001
Paquette Jr., Gerald J.	4,122.05	1,820.12				Sepka, Stephen A.	4,397.00			
Patry, Jude	139.00	623.12	559.21			Sessions, Kevin	162.00			
Pedato, Steven V.	1,853.00	146.23				Sheehan, Heidi	2,980.00			
Perin, John R.	1,667.37					Sheehan, Timothy J.	41.73			
Perkins, Ann E.	5,338.00					Shore, David	1,480.00	1,592.19		
Perrault, Sheila	1,784.02					Smart, Lorraine J.	246.00			
Phalen, Dorothy S.	253.53					Smith Jr., Joseph	1,289.00	1,213.95		
Pincence, Wayne E.	4,953.00					Smith Calvin	103.00	272.39		
Poisson, William R.	584.00					Smith, Cheryl L.	1,050.00			
Polk, et al., Barbara	1,047.00	1,074.61	882.84			Smith, Cynthia G.	8,133.00	11,392.16		
Porter, Janet L.	993.00	1,054.70	720.00			Smith, Michael J.	710.00			
Prestosz, Christopher A.	1,260.00					Staple Realty LLC	1,818.00			
Pronzati, Wayne	3,238.00					Strong, Tammy L.	1,011.41			
Putnam, John C.	12.74					Sullivan, Edward	1,483.00			
Rafferty, Stephen T.	756.00					Sullivan, Mark K.	6,358.00	1,006.54		
Ratzkoff, Richard F.	3,307.00					Swanson, David E.	2,049.00	4,992.19	123.09	
Raumikaitis, Margaret	2,810.03					Sweet, Earl	14,528.00	3,057.29		
Regan, Keith J.	1,351.00	1,090.54	1,004.80			Sweet, Earl D.	3,167.00	7,122.27	6,543.88	
Rioux, Guy	120.00	456.31	412.47			Szpak, Barbara V.	1,246.00			
Roberts, Robert	1,015.00					Tejada, Rafael	4,745.00			
Robertson Jr., Robert H.	2,706.00					Terry, William S.	5,641.00			
Roche, Michael L.	6,194.00					Towne, Jeffrey	2,609.00			
Rogers, Daniel	413.00					Travers, Stephen J.	1,026.00	1,078.59		
Rossetti, Patricia M.	2,060.00					True, Steven	669.00			
Roy, Mark A.	2,792.00					Tsouprakakis, Charles J.	2,861.00			
Rozelle, Steven R.	3,361.00					Vermeulen, Joan M.	2,359.00			
Ruggieri, Michael S.	1,216.00	1,417.01	1,304.71			Vitale, Karen	2,894.22			
Santoro, Scott R.	572.00					Wagner, Timothy G.	3,018.00			
Santos, Joel	3,032.00					Ward, Robin J.	643.00			
Savina, Edward J.	5,519.00	5,987.50	5,503.75			Waters, Edwin S.	959.74			
Scalson, Mark L.	1,272.00	1,355.73	1,304.71			Weich, William E.	2,841.00			
Sears, Marianne G.	1,822.68					Wentworth, Sherri Ann	1,382.00			
Seavey, Keith A.	2,915.00					Wood, Tracy S.	838.00			
Seavey, Sheldon A.	1,351.00	1,401.08	605.97			Young, Roger S. Trustee	6,157.00	5,611.65		
Senter, Harry C.	1,469.00					TOTAL	438,595.95	103,807.56	52,191.01	1,206.67
										603.93

Jane E. Sigilman, Tax Collector

TOWN CLERK REPORT

ITEM	NUMBER ISSUED	CHANGE FROM 2004	REVENUE
Motor Vehicle Registrations	5,521	542	\$702,356.14
Dog Licenses	359	107	\$ 2,238.00
Marriage Licenses	16	-6	\$ 675.00
Certified Copies	14	0	\$ 164.00
Filing Fees	10	-1	\$ 10.00
Returned Check Fees	15	9	\$ 375.00
TOTAL			\$705,818.14

Doreen Moore
Town Clerk

2005 VITAL STATISTICS MARRIAGES

Date of Marriage	Groom	Residence	Bride	Residence
1/1/2005	Mitchell, Ronald S.	Danville, NH	Endes, Elizabeth F.	Danville, NH
3/19/2005	Bilodeau, Daniel D.	Danville, NH	Jaramillo, Lina M.	Danville, NH
3/20/2005	Veniga, Daniel J.	Danville, NH	Acevedo, Robin G.	Danville, NH
5/14/2005	Scibelli, Neil A.	Danville, NH	Hale, Meghan R.	Danville, NH
5/14/2005	Ruddy, Ryan M.	Kingston, NH	Eskel, Carrie A.	Danville, NH
5/15/2005	Kennedy, Wade A.	Bradford, MA	Paul, Stephanie A.	Danville, NH
5/28/2005	Moussa, Richard	Danville, NH	Gerrish, Candace J.	Danville, NH
6/10/2005	Brunelle, Shawn R.	Danville, NH	Newman, Leeann M.	Danville, NH
6/11/2005	Mburu, Leyoya A.	Danville, NH	Moore, Beth E.	Danville, NH
6/25/2005	Black, Martin	Danville, NH	Morse, Melissa	Danville, NH
7/30/2005	Hemenway, Dennis E.	Derry, NH	Read, Sheryl L.	Danville, NH
7/31/2005	Clavette, Michael J.	Danville, NH	Collins, Christine C.	Raymond, NH
8/5/2005	Herbert, Scott C.	Danville, NH	Grandmaison, Amy M.	Danville, NH
8/6/2005	Rockwood, Bruce D.	Danville, NH	Strong, Tammy L.	Danville, NH
8/6/2005	Pike, John, R.	Danville, NH	Lockhart, Lisa F.	Danville, NH
8/6/2005	Beaudoin, Kevin J.	Atkinson, NH	Cavanaugh, Jessica L.	Hampstead, NH
8/13/2005	Wydola, David M.	Danville, NH	Fitzpatrick, Jean C.	Danville, NH
9/17/2005	Dinsmore, Dana R.	Danville, NH	Alessi, Jacqueline M.	Danville, NH
9/20/2005	Paquette, Gerald J.	Danville, NH	Mooers, Meliissa M.	Danville, NH
9/24/2005	Kosarka, Jason S.	Danville, NH	Bill, Jennifer E.	Danville, NH
10/1/2005	Deltwas, Alexander S.	Danville, NH	Fernald, Claudine M.	Danville, NH
10/1/2005	Schatz, Thomas	Danville, NH	Cottrell, Christina L.	Danville, NH
10/8/2005	Bautista, Marcus D.	Danville, NH	Gibbs, Kasey A.	Danville, NH
10/8/2005	Morse, Michael A.	Danville, NH	Brown, Marlene M.	Danville, NH
10/17/2005	Maglio, Steven M.	Danville, NH	Mitchell, Glenda F.	Danville, NH
11/25/2005	Reynolds, Jerry	Danville, NH	Law, Melissa E.	Nashua, NH

2005 VITAL STATISTICS BIRTHS

Date of Birth	Name of Child	Place of Birth	Name of Father	Name of Mother
1/11/2005	Facteau, Isabella Marrianna	Derry, NH	Facteau, Stephen	Facteau, Valentina
3/30/2005	Ronayne-Collins, Riley Nicole	Exeter, NH	Collins, Russell	Ronayne, Bonnie
4/11/2005	Dunton, Abbey Lynne	Manchester, NH	Dunton, Steven	Dunton, Lynne
5/21/2005	Dinsmore, Madisen Marie	Derry, NH	Dinsmore, Dana	Alessi, Jacqueline
5/23/2005	Perreault, Keaghan Fitzpatrick	Exeter, NH	Perreault, Joseph	Perin, Molly
6/9/2005	Smith, Rachael Nicole	Derry, NH	Smith, Christopher	Smith, Melissa
7/1/2005	Guzman, Mia Grace	Derry, NH	Guzman, Michael	Guzman, Christine
7/19/2005	Pajunen, Benjamin William	Exeter, NH	Pajunen, William	Pajunen, Lisa
8/2/2005	Welch-Hunt, Samuel David	Exeter, NH	Hunt, David	Welch, Aleighsha
8/5/2005	Richard, Casie Joan	Exeter, NH	Richard, Kevin	Richard, Jennifer
8/21/2005	Shanley, William Joseph	Exeter, NH	Shanley, William	Shanley, Laurie
9/6/2005	Blake, Zakary David	Derry, NH	Blake, Derek	LaRochelle, Sheena
9/15/2005	Henderson, Alison Grace	Derry, NH	Henderson, Kenneth	Henderson, Jennifer
9/15/2005	Russell, Nicholas Hayden	Exeter, NH	Russell, Erick	Russell, Pamela
9/22/2005	Manni, Samantha Morgan	Derry, NH	Manni, Stephen	Manni, Robin
10/6/2005	Parker, Maia Patricia	Exeter, NH	Parker, Brendon	Parker, Sharon
12/17/2005	Hemenway, Dennis Eugene	Exeter, NH	Hemenway, Dennis	Hemenway, Sheryl
12/20/2005	Caldwell, Charlotte Rose	Manchester, NH	Caldwell, John	Poshpeck, Laurie
12/28/2005	Mills, Aiden Kenneth	Nashua, NH	Mills, Kenneth	Mills, Sheri

2005 VITAL STATISTICS DEATHS

Date of Death	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
2/11/2005	Smith, Jane	Salem, NH	Gallagher, James	Stynes, Josephine
2/11/2005	Cyr, Joseph	Merrimack, NH	Cyr, Francis	Dugay, Alma
2/23/2005	Combiths, Barbara	Fremont, NH	Starr, James	Lyons, Bernadette
3/11/2005	Roesinger, Anna	Fremont, NH	Fern, Adam	Costine, Anna
3/21/2005	Given, Joyce	Manchester, NH	Given, Ralph	Robbins, Eleanor
3/21/2005	Brown, Beatrice	Danville, NH	Doerr, Edward	Castoquay, Adrienne
3/23/2005	Edmonds, Sara	Danville, NH	Whitney, Lester	Mitchell, Audrey
4/14/2005	Friddle, Raymond	Derry, NH	Friddle, Raymond	Nelson, Mabel
4/19/2005	Battis, Erika	Derry, NH	Endes, Louis	Lopuchovsky, Anna
5/11/2005	Driscoll, William	Manchester, NH	Driscoll, William	Pettee, Josephine
6/23/2005	Enire, Barbara	Exeter, NH	Enire, Henry	Blinn, Mary
7/16/2005	Smith, Michael	Danville, NH	Smith, Joseph	Wontz, Anna
8/27/2005	Gahm, Richard	Danville, NH	Gahm, Joseph	McCarthy, Margaret
8/30/2005	Chrostowski, Josephine	Danville, NH	Janowski, Joseph	Janowski, Pauline
11/20/2005	Oddy, Nathan	Danville, NH	Oddy, Patrick	Shaw, Deborah
11/25/2005	Wadland, Margaret	Fremont, NH	Robbins, Herbert	Payson, Lenora
11/26/2005	Metcalf, Paul	Derry, NH	Metcalf, Paul	MacAdams, Theda
12/21/2005	Levesque, Robert	Portsmouth, NH	Levesque, Ernest	Marquin, Lieda

Trustees of the Trust Funds -- 2005 Report

In 2005, Barbara Chalmers retired from the position that she held for many years as Danville's Trustee of the Trust Funds. We would like to thank Barbara for the many years of dedication to the Town of Danville. Your guidance throughout the transition period was greatly appreciated. Barbara, once again thanks!

This year, there were no new funds established, however, we did experience the following key activities in our capital reserves:

Capital Reserve Fund Closures

- Johnson Road Capital Reserve per WA-2005-14, which \$392.29 was returned to the Town of Danville.

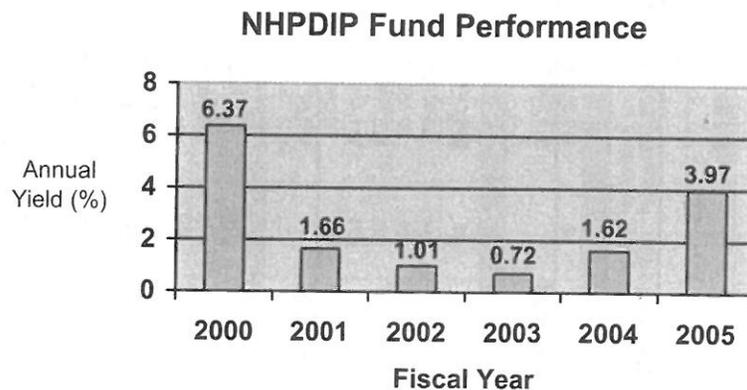
Capital Reserve Fund Withdrawals

- Pine Street Capital Reserve per WA-2005-12 for \$67,217.
- Pleasant Street Capital Reserve per WA-2005-13 for \$41,869.
- Protection of Personnel Equipment Capital Reserve per WA-2004-15 for \$25,475.

Capital Reserve Fund Additions

- Sandown Bridge/Road Capital Reserve per WA-2005-18 for \$63,700.
- Fire Department Capital Reserve per WA-2005-21 for \$20,000.

Danville's investments along with approximately 570 municipalities, school districts, etc. throughout the State of NH have their investments in the New Hampshire Public Deposit Investment Pool. The annual % yield on our investments in 2005 was 3.97%. The graph below summarizes the annual % yield seen on our funds in the NHPDIP since 2000.



For a complete list of all funds and fund activities along with the 2005-year ending balances, please see the 2005 Investment Summary Report and the MS-9.

Respectfully Submitted,

Stephen R. Cotton, Trustee
Patricia Cote, Trustee
Peter Meigs, Trustee

2005 Report of the Trustees of the Trust Funds Danville, NH Year Ending December 31, 2005							
	NHPDIP	Book Value beg of year	Addition of Capital	Addition of Interest	Withdrawals	Book Value end of year	Notes
Revision: 1/09/06.01							
Total Common Fund #1							
Common Fund #1 Principal (Multiple funds, see MS-9 for details)	#29	\$49,791.43	\$0.00	\$1,409.52	\$487.54	\$50,713.41	MBA Xfer \$487.54 from NH-0372-29 to NH-0372-26.
Accumulated Interest & Dividends	#26	\$12,830.73	\$487.54	\$349.26	\$1,144.40	\$12,523.13	P.P.O.'s - Town of Danville Cemetery Care \$283.89, TRSD Samuel Eaton \$805.54 + Isaac March School Fund \$4.94, John S Sanborn/Old Meeting House \$16.46, Mary Jane Sanborn/Trustees of Sanborn \$32.95. And, .60 Danville TTF Checking Account to correct 2004 posting error.
Sub-Total CF #1 & CF Accum. Dividends		\$62,622.16	\$487.54	\$1,758.78	\$1,631.94	\$63,236.54	
Common Fund #2							
Common Fund #2 (Multiple funds, see MS-9 for details)	#6	\$19,308.97	\$0.00	\$541.78	\$372.75	\$19,478.00	P.P.O. - Town of Danville Cemetery Care \$372.75
Sub-Total CF #2		\$19,308.97	\$0.00	\$541.78	\$372.75	\$19,478.00	
Other Danville Funds							
Parsonage Committee Fund	#8	\$36,097.41	\$0.00	\$866.36	\$8,600.00	\$28,363.77	Voucher - DBOS/Parsonage Committee - David Rochefort \$8,600 Painting of Old Meeting House.
Lester A. Colby Town Forest Fund	#14	\$3,979.99	\$0.00	\$113.79	\$0.00	\$4,093.78	
Lester A. Colby Cemetery Fund	#25	\$9,558.98	\$0.00	\$272.40	\$27.02	\$9,804.36	P.P.O. - Town of Danville Cemetery Care \$27.02
Lester A. Colby School Aid	#28	\$13,698.42	\$0.00	\$390.34	\$39.02	\$14,049.74	P.P.O. - TRSD School Fund \$39.02
Lester A. Colby Library Fund	#24	\$11,466.86	\$0.00	\$326.63	\$32.61	\$11,760.88	P.P.O. - Trustees of Colby Library \$32.61
Friends of the Colby Library Fund	#23	\$9,069.44	\$0.00	\$259.03	\$0.00	\$9,328.47	
Sub-Total Other Danville Funds		\$83,871.10	\$0.00	\$2,228.55	\$8,698.65	\$77,401.00	
Timberlane Regional School District							
Daniel T. Belanger Scholarship Fund	#18	\$645.45	\$0.00	\$18.45	\$0.00	\$663.90	
Ruth G. Campbell Scholarship Fund	#32	\$59,846.06	\$0.00	\$1,683.33	\$1,000.00	\$60,529.39	Voucher - TRSD - Scholarship Disbursement \$1,000
Maude & John Duston Music Scholarship	#5	\$4,710.36	\$0.00	\$131.87	\$100.00	\$4,742.23	Voucher - TRSD - Scholarship Disbursement \$100
Claudine Hanlon Scholarship Fund	#22	\$1,931.61	\$0.00	\$55.12	\$0.00	\$1,986.73	
Eric C. Lovett Football Scholarship	#30	\$7,927.65	\$0.00	\$213.47	\$500.00	\$7,641.12	Voucher - TRSD - Scholarship Disbursement \$500
Brandon Swansen Rowe Scholarship Fund	#31	\$22,434.24	\$0.00	\$614.74	\$1,000.00	\$22,048.98	Voucher - TRSD - Scholarship Disbursement \$1,000
T.R.H.S. Alumni Scholarship Fund	#7	\$3,684.91	\$0.00	\$105.35	\$0.00	\$3,790.26	
Charise Mae Wholley Scholarship Fund	#19	\$1,286.08	\$0.00	\$23.44	\$500.00	\$809.52	Voucher - TRSD - Scholarship Disbursement \$500
Amer. Mech. Citizenship & Patriotism Scholarship	#21	\$984.35	\$0.00	\$28.05	\$0.00	\$1,012.40	
Liberty Grange Scholarship Fund	#2	\$10,578.34	\$0.00	\$299.51	\$100.00	\$10,777.85	Voucher - TRSD - Scholarship Disbursement \$100
Ruth & Clifton Cook Scholarship Fund	#3	\$2,107.25	\$0.00	\$7.41	\$100.00	\$2,064.66	Voucher - TRSD - Scholarship Disbursement \$100
Frank Kelcourse Award	#40	\$2,813.92	\$200.00	\$54.58	\$1,000.00	\$2,068.50	Voucher - TRSD - Scholarship Disbursement \$1,000
Le Bousquet Scholarship	#42	\$104,002.80	\$0.00	\$2,944.87	\$1,000.00	\$105,947.67	Voucher - TRSD - Scholarship Disbursement \$1,000
Harrington Scholarship	#45	\$33,293.32	\$2,200.00	\$994.28	\$0.00	\$36,487.60	
Gravriel Scholarship	#47	\$0.00	\$27,392.10	\$5.94	\$0.00	\$27,398.04	New scholarship fund, created in 12/2005 per TRSD
Romanuk Scholarship	#48	\$0.00	\$20,032.04	\$4.34	\$0.00	\$20,036.38	New scholarship fund, created in 12/2005 per TRSD
Sub-Total TRSD		\$256,246.34	\$49,824.14	\$7,234.75	\$5,300.00	\$308,005.23	

2005 Report of the Trustees of the Trust Funds Danville, NH Year Ending December 31, 2005							
Revision: 1/09/06.01	NHPDIP	Book Value beg of year	Addition of Capital	Addition of Interest	Withdrawals	Book Value end of year	Notes
Capital Reserve Accounts							
Fire Truck	#9	\$45,966.00	\$20,000.00	\$1,350.12	\$0.00	\$67,316.12	Addition of \$20,000 - Approved per WA-2005-21
Police Cruiser	#4	\$10,946.79	\$0.00	\$312.78	\$0.00	\$11,259.57	
Pine Street Capital Reserve	#34	\$67,216.70	\$0.00	\$611.96	\$67,217.00	\$611.66	Voucher - DBOS - Approved per WA-2005-12 - Town of Danville Pine St. CR \$67,217
Sandown Road Capital Reserve	#35	\$5,061.18	\$63,700.00	\$262.45	\$0.00	\$69,023.63	Addition of 63,700 - Approved per WA-2005-18
Cemetery Capital Reserve	#37	\$14,748.93	\$0.00	\$421.23	\$0.00	\$15,170.16	
Johnson Road Capital Reserve	#38	\$388.71	\$0.00	\$3.58	\$392.29	\$0.00	Voucher - DBOS - Approved to Close Account per WA-2005-14 - Town of Danville \$392.29
Pleasant St. Capital Reserve	#43	\$41,869.08	\$0.00	\$393.44	\$41,869.00	\$393.52	Voucher - DBOS - Approved per WA-2005-13 - Town of Danville Pleasant St. CR \$41,869
Long Pond Rd. Capital Reserve	#44	\$10,342.39	\$0.00	\$295.53	\$0.00	\$10,637.92	
Clyde Goldthwaite Rec. Field Fund	#39	\$7,460.81	\$0.00	\$213.14	\$0.00	\$7,673.95	
Fire Dept Protection Equipment	#46	\$30,006.77	\$0.00	\$513.83	\$25,475.00	\$5,045.60	Voucher - DBOS - Approved per WA-2004-15
Timberlane School District Buildings	#27	\$662,353.95	\$100,000.00	\$18,636.82	\$75,000.00	\$705,990.77	Voucher - TRSD - Approved per TRSD WA-2005-6
Sub-Total Capital Reserve Accounts		\$895,972.60	\$183,700.00	\$23,011.30	\$209,561.00	\$893,122.90	
Sub-Total of MBIA Investment Accounts		\$1,318,021.17	\$234,011.68	\$34,775.16	\$225,564.34	\$1,361,243.67	
Sovereign Checking Account		\$301.13	\$102.00	\$0.00	\$30.00	\$373.13	Voucher - Danville TTF - Reimbursement from Town of Danville for \$30.00 (\$2.50/month checking account fee)
Used for Fund Transfers and Check writing							
Grand Total (Investments + Checking)		\$1,318,322.30	\$234,113.68	\$34,775.16	\$225,594.34	\$1,361,616.80	

Key: DBOS "Danville Board of Selectmen", MBIA "MBIA Asset Management which is the investment company used to manage the NHPDIP accounts", NHPDIP "New Hampshire Public Deposit Investment Pool", P.P.O. "Permanent Payment Order", TRSD "Timberlane Regional School District", WA "Warrant Article".

Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Print and sign

Signed by the Trustees of Trust Funds
on this date: _____

COMPENSATION FOR LABOR

EMPLOYEE	WAGE	EMPLOYEE	WAGE
Berube, Raymond L.	5,777.24	Lincoln, Earl S.	55.40
Billbrough Jr., Thomas F.	4,559.90	Lins, Kristen M.	1,302.44
Billbrough, Dorothy A.	36,698.62	Mace, Claire E.	183.83
Billbrough, Thomas F.	847.67	Machado, James E.	661.71
Bishop, Rosemarie E.	884.21	MacLean, Pamela A.	10,737.46
Boulter, Kathleen R.	470.93	Massie, Eric M.	1,011.71
Burnett III, John A.	2,251.81	Mauchly, Kristopher I.	4,557.36
Burnett, Mary E.	2,861.56	Meigs, Deborah S.	210.52
Buzzell, Leon M.	13,534.00	Moore, Doreen M.	26,831.26
Byron, Francine	539.63	Moore, Robert S.	1,449.96
Caillouette, David B.	5,529.39	Murphy, Gail A.	247.69
Caldwell, John	17,274.72	Murphy, Melissa Anne	907.36
Chalmers, Barbara	3,082.85	Nickerson, Barbara S.	10,722.86
Clavette, Renee Ann	922.88	Ouellet, Joel R.	1,047.09
Collins, Patricia E.	10,288.92	Parsons, Wade H.	51,321.16
Companion, Paul A.	24.30	Peddle, Jason T.	1,005.98
Conway, Mark J.	42,279.03	Peddle, Ronald	1,449.13
Coscia, Garret	4,963.51	Pond, Jason M.	14,035.57
Cotton, Malorie A.	5,334.23	Pouliot, Janice L.	14,768.44
Cotton, Stephen R.	7,337.67	Pouliot, John R.	6,452.41
Crevatis, Laurie J.	351.93	Quinlan, Jessica Lara	922.93
Crowe, James J.	13,213.96	Rice, David H.	2,981.28
De Rusha, Judith A.	13,621.33	Ronco, Emily M.	2,017.77
Delahunty, Brian S.	1,314.93	Roy, Mark A.	28,938.63
Derusha, Joseph M.	7,625.87	Roy, Orrietta A.	552.22
Doherty, Susan M.	189.72	Russo, John S.	1,147.89
Dowd, Matthew R.	2,111.19	Sanders, Elisabeth N.	3,200.04
Falkenburg, Catherine A.	1,222.50	Sarcione, Patricia A.	1,200.00
Fardella, Emmanuel R.	4,121.31	Seaver, James R.	1,264.97
Fleming, Jill	5,399.35	Sharpe, Robert J.	6,716.29
Furman, Ryan S.	43,628.06	Sheridan, Hannah L.	950.00
Gauvin, David J.	856.66	Sigilman, Jane E.	36,183.56
Goss, Matthew	1,028.00	Skinner, Sharon S.	4,338.04
Green, Christine M.	12,096.69	Smith, Vesta M.	102.77
Griswold, Matt	315.36	Streeter, Paul J.	5,510.80
Griswold, Arthur J.	7,099.94	Streeter, Tim	262.80
Griswold, Timothy J.	2,503.63	Sullivan, Donna J.	31,333.52
Hantman, Susan F.	9,174.43	Tardif, Allyson M.	4,817.41
Hughes, John F.	332.88	Ward, Corey	5,772.20
Johannesen, Sheila S.	4,698.72	Weston, Caitlin J.	1,090.11
Johnson, Christian M.	295.25	Woitkun, Corinne C.	879.59
Kelly, Frances J.	94.86	Woitkun, Steven J.	20,399.78
Knight, David H.	1,147.89	Woitkun, Steven M.	262.80
LaBelle, Scott J.	464.28	Woods, Shelby J.	17,589.50

**Total Compensation
For Labor**

\$ 625,766.05

2005 VENDOR PAYMENT SUMMARY						
Note: Some names have been abbreviated to fit the columns.						
2-Way Communications	22.11	Brentwood Surplus	137.60	Decatur Electronics, Inc.	570.00	
911 Outfitters Inc.	185.97	Brian & Wendy Voisine	312.00	DiFeo Propane	150.00	
A-Chromatic	825.00	Brian A. Lockard	2,616.73	Dell Marketing, L.P.	1,297.39	
A Safe Place	1,500.00	Bruce Caillouette	89,259.82	Di Gregorio Collision	200.00	
A&R Door Services, Inc.	2,231.00	Carol's Grooming	50.00	Difeo Oil & Propane, Inc.	2,333.50	
Acre Shaper Landscaper	16,536.00	Carol Baird	29.50	Dodge's Farm & Garden	239.80	
Adel-XT Computer Co.	13,554.80	Cen-Com	6,375.35	Dolland & Assoc.	1,583.40	
Adelphia	1,644.20	Center for Life Management	3,400.00	Donald & Darlene Woodward	42.83	
Ahearn, Lindsey D.	242.00	Century Copier Specialists	1,189.00	Donovan Equipment Co., Inc.	910.84	
Al Hoyt & Sons Inc.	1,243.50	Chappell Tractor East, LLC	25.36	Doreen Moore	471.14	
Alan Briand	150.00	Chase Home Finance	2,214.00	Dorothy M. Freeman	43.17	
American Legion Emblem Sales	312.45	Chase Landscaping	21,459.00	Draper Energy	8,462.60	
American Legion Post 115	761.89	Cherie A. & Edward R. Lamb	1,037.00	Duragraphic Laminating	217.00	
American Medical Response	26,991.62	Chief Corporation	95.23	E. L. Whipple, Jr.	457.69	
American Red Cross	500.00	Choice One	7,247.51	E. Sanders	59.96	
AMERIGAS	699.44	Chris Giordano	5.75	E. W. Sleeper	69.92	
Andy Ellsey	200.00	Christopher & Christa Corey	30.40	Eagle-Tribune Pub. Co.	3,630.27	
Animal Care Equipment & Svs.	355.19	City Mortgage	7,470.00	East Coast Lumber	2,006.79	
Antoinette M. Gordon	79.54	Clarence & Waltreaut Senter	257.32	Eastern Salt Co.	12,082.22	
AOH Pipes & Drum Band	1,000.00	Colby Memorial Library	29,864.79	Elaine & William Hood	427.63	
Arch Wireless	1,706.89	Community Bank & Trust	1,500.00	Eleanor A. Meuse	680.56	
ArcSource, Inc.	230.50	Community Health Services	500.00	Emergency Medical Products, Inc.	86.99	
A T & T	828.30	Concrete Systems, Inc.	16,318.00	Equity One, Inc.	62.23	
Atlantic Plow Blade Co	367.20	Congressman Bass Office Supply	62.61	Etc.	1124.15	
Automation Plus	410.00	Corey R. Ward	460.35	Exeter Monument Works	1500.00	
Avaya Communications	970.90	Cote, Steven J. & Maglio, Tammy L.	1,449.00	Family Mediation & Juvenile Services	4665.00	
Avitar Associates of N.E. Inc.	2,030.00	Cotton Farm MHP, LLC	5,000.08	Family Oil	218.90	
B-B Chain, Inc.	29.70	Craftsmen Press	80.00	Ferguson Waterworks	624.00	
Barbara Chalmers	85.80	D.R. Twins Heating & AC	2,990.95	Feuer Lumber Company, Inc.	417.78	
Barry Hantman	4,105.06	Dan & Patty Beaugard	146.84	Frematic Supply Co.	1,911.12	
Basement Systems of NH	31,466.00	D. Sullivan	142.70	Fitzpatrick Jr., Joseph F.	2,157.25	
Bell & Flynn Inc.	152,230.00	Daniel's Lock & Safe	80.00	Flagship Bank & Trust Company	70,975.00	
Ben's Uniforms	1,598.00	Daniel Belfiore	600.00	Floyd R. Dolce Jr.	50.42	
Bergeron Protective Clothing LLC	7,571.31	Danville Automotive Repair	196.00	Fran Byron	2,553.07	
Bertram E. & Virginia Paine	29.17	Dave's Sporting Goods	688.90	Frank V. Hekimian	91.53	
Best Friends Tyngsboro	100.00	David Cianfrini	168.17	Freedom Tire	418.24	
Bethann & Thomas Doyle Jr.	18.54	David Gauvin	620.00	Fremont Animal Hospital	1,155.68	
Better Roads	48.00	David H. Knight	260.63	Future Supply Co.	4,914.67	
Beverly Murphy	30.79	David Marceau	710.00	Gall's, Inc.	1,133.53	
Bob Moore	85.12	David Rice	184.00	Page Total	609,295.22	
Brenda & Timothy O'Neil	906.65	David Sanborn	181.72			

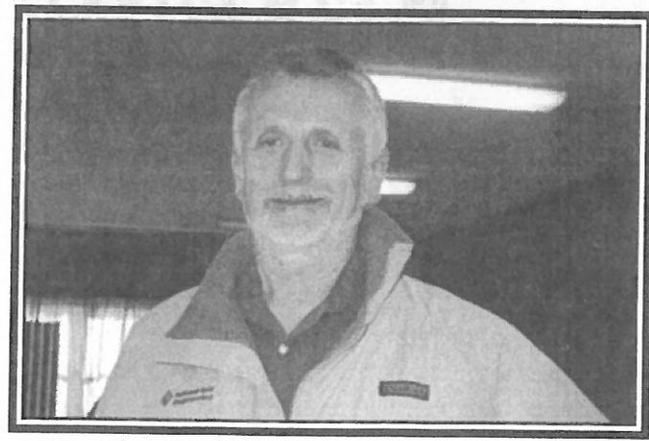
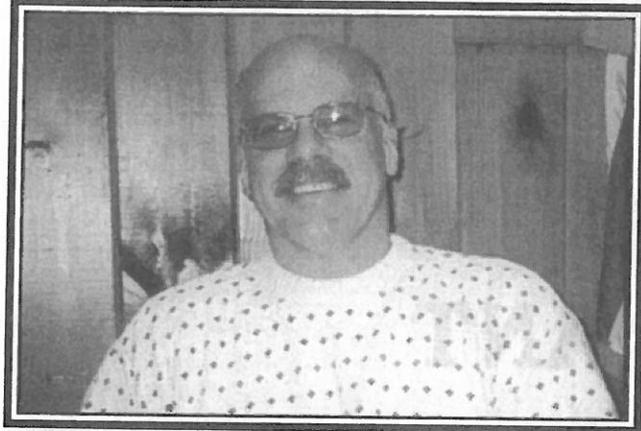
2005 VENDOR PAYMENT SUMMARY					
<i>Note: Some names have been abbreviated to fit the columns.</i>					
Garrett Coscia	704.99	Julie DiCarlo	58.99	Merriam-Graves Corporation	55.00
Gary Holt	73.00	Jurek Brothers, Inc.	698.00	Merrimack Valley Military Vehicle	500.00
Goulet Computer Consultants, Inc.	1,550.00	Karen Dermody	24.00	MHQ Municipal Vehicles	23,840.00
Granite State Minerals	13,813.82	Kathi & William H. Dunn	26.75	Mike Murphy's & Sons, Inc.	645.07
Granz Turf Depot	40.33	Kathleen Hofman	23.00	Moore Medical	3,219.05
Grapehill Associates	305.00	Kellygraphics	500.00	Morton Salt	14,915.50
Greater Derry/Salem Reg. Trans.	1,250.00	Kenneth H. Clark	11,865.00	Mr. & Mrs. James Morton	560.25
Hampstead Print and Copy	2,027.49	Kevin Fife	346.81	N.H.-J.C.	63.00
Harold's Locksmith	30.00	Lab Safety Supply, Inc.	591.66	N.H. Preservation Alliance	50.00
Haverhill Steel Supply	386.80	Lamprey Health Care	2,300.00	National Fire Protection Assoc.	135.00
Herbert Melkonian	412.56	Laura Games	9.97	NEACHA	150.00
Hillary & Roy L. Knott Jr.	314.90	Laurel E. Bassett	107.00	Neptune, Inc.	6,034.65
Home Plate II, Inc.	12,023.00	Leo's Fuel, Inc.	6,763.65	New England Concrete	2,671.00
Howard P. Fairfield, Inc.	11,032.78	Leon Buzzell	85.63	Nextel Communications	2,751.37
Hudson Post #48	650.00	Leslie Tucker	29.63	NFPA	135.00
ID Checking Guide	26.95	LGC-WCT, LLC	7,188.89	NH Assoc. of Assessing Officials	20.00
Ideacom	3,948.95	LGC - Property Liability Trust	24,964.00	NH Association of Chiefs of Police, Inc	100.00
IDS	49.78	LGC Health Trust	72,793.21	NH Association of Conservation Comm.	225.00
Industrial Protection Services	91,046.95	LHS Associates, Inc	5,150.60	NH Blue Book	29.95
Information Mgmt. Corp.	1,200.00	Liberty International	171.74	NH City & Town Clerk's Assoc.	20.00
International Code Council	67.98	Library Trustees	15,678.30	NH Correctional Industries	18.88
International Public Mgmt Assoc-HR	280.00	Lisa Chamberlain	7.21	NH Electric Co-op	116.21
Interstate Arms Corp.	91.47	Local Government Center	279.00	New Hampshire Health Officers Assoc.	10.00
Interstate Emergency Unit	150.00	Loral Press, Inc.	3,457.00	NH Ice Melt	162.00
Interware Development Company Inc.	1,813.00	Loretta Robillard	118.29	NH Local Welfare Administrators Assn.	30.00
Intuit Inc.	960.21	Lube King	222.25	NH Retirement System	398.10
Intuit Payroll Services	199.00	Mammoth Fire Alarms Inc.	2,663.25	NH Tax Collectors' Association	20.00
JAF Industries, Inc.	826.95	Marion L. Broyles	800.38	NHDES-Wetlands Bureau	100.00
James Crowe	16.47	Mark & Audrey Maguire	1,478.00	NHFPS	60.00
James E. Young	60.00	Mark Roy Trucking	20,933.00	NHMA Municipal Association	2,643.54
Jane Benduzek	1,324.94	Martin & Lauren Markarian	620.00	Norman & Diane Crocker-Ann Eaton	897.00
Jane Sigilman	931.23	Mary Beth Nolin	100.61	Northeast Electrical Distributors	48.75
Janice Pouliot	429.35	Mary Burnett	85.47	Nyberg Purvis & Associates	37,500.00
Jeanine Y. White	263.33	Matt Dowd	42.84	Office Max	471.76
Jeff Towne	6,900.00	Matthew Bender & Co.	643.54	ONYX Environmental Services	17,209.00
Joel & Elizabeth Fearon	3,509.00	Mayo's Market	221.05	Our Designs, Inc.	139.85
John Caldwell.	16,390.22	McFarland Ford	1,235.71	Pallaria Electric Inc.	330.50
Joseph DeRusha	311.00	MDR Corporation	180.00	Parkland Medical Center	214.66
Joseph J. Luna	22.10	Medtronic	1,020.00	Patricia M. Heckbert	2,360.90
Joyce T. & Geoffrey Davies	4.13	Melinda Daniels	500.00	Page Total	478,518.64
Judith DeRusha	49.52	Merle & Theresa Ashford	196.02		

2006

WARRANT

BUDGET

REVENUE REPORT



**STATE OF NEW HAMPSHIRE
TOWN OF DANVILLE**

2006 Town Meeting Warrant

To the inhabitants of the Town of Danville in the County of Rockingham in said State, qualified to vote in Town affairs:

First Session of Annual Meeting (Deliberative)

You are hereby notified to meet at the Fire Association Hall in Danville, New Hampshire on Saturday, the eleventh day of February 2006, at ten o'clock in the forenoon to deliberate upon the articles included in the warrant. This session shall consist of explanation, discussion, and debate of warrant articles 13 through 34. Warrant articles may be amended subject to the following limitations: (a) warrant articles whose wording is prescribed by law shall not be amended and (b) warrant articles that are amended shall be placed on the official ballot for a final vote on the main motion as amended.

Second Session of Annual Meeting (Voting)

You are hereby also notified to meet on Tuesday, the fourteenth day of March 2006, at 8:00 o'clock in the morning at the Fire Association Hall, Danville, New Hampshire to vote by official ballot on the election of town officials, and on all warrant articles. By vote of the Selectmen, the polls for the meeting will remain open from 8:00 o'clock in the morning until 8:00 o'clock in the evening.

Article 2006-1 Choose all necessary Town Officers for the year ensuing. (March 14th only)

Article 2006-2 Choose all School District Officers for the year ensuing. (March 14th only)

Article 2006-3 Are you in favor of the amendment of the Zoning Ordinance for the Town of Danville as proposed by the Planning Board as follows:

To amend the sign ordinance to clarify the type and size of signs permitted within the Town of Danville by making the following specific change:

Article VII.D. Signs. Delete the current paragraph D. and replace with a new paragraph D., Signs, to read:

1. The following types of signs shall be permitted: Town, State and Federal Highway directional and regulatory signs; historic signs; signs related to the sale or lease of the premises; signs related to the profession or home occupation of the occupant; and signs related to the sale of goods sold on the premises.
2. No sign shall be placed so as to obstruct a clear view of any roadway/highway, including private roadways and patron parking areas.
3. Signage shall be constructed and adequately maintained such that it does not pose a health or safety hazard nor shall it be offensive or detrimental to the existing neighborhood, as determined by the Selectmen.

Article 2006-8 Are you in favor of the amendment of the Zoning Ordinance for the Town of Danville as proposed by the Planning Board as follows:

To require developers to mark all landscape buffers, open space and buffers with “do not cut” markers, by making the following specific changes:

Article IV.A.3.e, General Requirements, 5) c) Landscape Buffer. Add a new paragraph ii, to read: “The interior line of all landscape buffers shall be marked with markers specified by the Planning Board. The markers shall be placed on trees spaced every 25’ (twenty-five feet). Height shall be 6’(six feet) above ground level. Where trees are not available, metal 6’ (six foot) posts shall be used, driven 2’ (two feet) into ground and markers mounted 4’ (four feet) above ground level.”

Article IV.A.3.e., General Requirements, 10) Minimum Open Space. Add a new paragraph g), to read: “The interior line of all open space shall be marked with markers specified by the Planning Board. The markers shall be placed on trees spaced every 25’ (twenty-five feet). Height shall be 6’(six feet) above ground level. Where trees are not available, metal 6’ (six foot) posts shall be used, driven 2’ (two feet) into ground and markers mounted 4’ (four feet) above ground level.”

Article IV.A.5., Senior Housing, c., General Requirements, 1). Add a last sentence, to read: “The interior line of all buffers shall be marked with markers specified by the Planning Board. The markers shall be placed on trees spaced every 25’(twenty-five feet). Height shall be 6’(six feet) above ground level. Where trees are not available, metal 6’ (six foot) posts shall be used, driven 2’ (two feet) into ground and markers mounted 4’ (four feet) above ground level.”

Article IV.A.5., Senior Housing, d., Common Land, 2). Add a last sentence, to read: “The interior line of all open space shall be marked with markers specified by the Planning Board. The markers shall be placed on trees spaced every 25’(twenty-five feet). Height shall be 6’(six feet) above ground level. Where trees are not available, metal 6’ (six foot) posts shall be used, driven 2’ (two feet) into ground and markers mounted 4’ (four feet) above ground level.”

RECOMMENDED BY THE PLANNING BOARD

Article 2006-9 Are you in favor of the amendment of the Zoning Ordinance for the Town of Danville as proposed by the Planning Board as follows:

To correct several clerical and typographical errors in the Ordinance:

- a. **Article XIII.B.3.** Change “RSA 674:44-6 III” to “RSA 674:44-b III”.
- b. **Article IV.D.2.b.** Change “ARTICLE VI.” to “ARTICLES VI. and VII.”.
- c. **Article IV.A.5.e., Senior Housing,** change third line of the second paragraph to read: “...basis, a written age-based census of the existing occupants shall be provided... .” **RECOMMENDED BY THE PLANNING BOARD**

Article 2006-10 Are you in favor of the amendment of the Zoning Ordinance for the Town of Danville as proposed by the Planning Board as follows:

To correct inconsistencies between the 1997 Town Report, page g., **F., PAYMENT OF IMPACT FEE** and **G., APPEALS** and the current **Zoning Ordinance** by making the following specific changes:

Article XIV.F. PAYMENT OF IMPACT FEE. No building permit shall be issued for new development until the impact fee has been assessed by the Building Official, and paid to the Town of Danville, or until the fee payer has established a mutually acceptable schedule for payment with the Board of Selectmen, or has deposited an irrevocable letter of credit or other acceptable performance and payment guarantee with the Town of Danville. Impact fees shall be paid in full prior to the issuance of a certificate of occupancy for the dwelling unit or units for which the fee was assessed.

Article XIV.G.1., APPEALS: If a fee payer elects to appeal the amount of the impact fee, the appeal shall be made to the Zoning Board of Adjustment. In support of such appeal, the fee payer shall prepare and submit to the Zoning Board of Adjustment an independent fee calculation or other relevant study for the new development activity which is proposed, if applicable. The independent study by the fee payer shall set forth the specific reasons for departing from the adopted schedules and methodologies of the Town. The Zoning Board of Adjustment shall review such study and render its decision. All costs incurred by the Town for the review of such study, including consultant and counsel fees, shall be paid by the fee payer unless the Zoning Board of Adjustment determines a different allocation of costs. **RECOMMENDED BY THE PLANNING BOARD**

Article 2006-11 Are you in favor of the amendment of the Zoning Ordinance for the Town of Danville as proposed by the Planning Board as follows:

To clarify the intent of the Fire Protection ordinance by making the following specific changes:

Amend **Article VII.S.1.**, second sentence to read: "Detached sheds and other similar outbuildings shall be exempt from this provision."

Amend **Article VII.S.2.**, second sentence to read: "Detached sheds and other similar outbuildings shall be exempt from this provision."

Amend **Article VII.S.3.**, second sentence to read: "The developer and/or owner shall be responsible for providing documentation to the Town of Danville supporting such an exemption prior to construction, delivery, or initial occupancy."

Add a third sentence to **Article VII.S.3.**, to read: "However, an exception from the installation of sprinkler systems shall not exempt the developer from installing a fire suppression water source or other alternative fire suppression system."
RECOMMENDED BY THE PLANNING BOARD

Article 2006-12. Are you in favor of the amendment of the Zoning Ordinance for the Town of Danville as proposed by the Planning Board as follows:

Delete **Article V.C.2.**, which deals with camping travel trailers or recreational vehicles in trailer parks in its entirety. **RECOMMENDED BY THE PLANNING BOARD**

Article 2006-13 Bond – Danville Fire Association Land and Building

To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty-six Thousand Dollars (\$356,000) to purchase the Danville Fire Association land and building thereon and to authorize the issuance of not more than Three Hundred Fifty-six Thousand Dollars (\$356,000) of bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. This appropriation is in addition to Warrant Article 2006-16, the operating budget. (3/5 ballot vote required)

Recommended By Budget Committee
Recommended By Board of Selectmen

Article 2006-14 Purchase Danville Fire Association Land and Building

If Article 2006-13 fails to pass, shall the Town vote to raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000) to purchase the Danville Fire Association land and building thereon? **This article is valid only if Article 2006-13 fails.** This appropriation is in addition to Warrant Article 2006-16, the operating budget. (Majority vote required)

Recommended By Budget Committee
Recommended By Board of Selectmen

Article 2006-15 Operating/Maintenance of Danville Fire Association Land and Building

If Article 2006-13 or Article 2006-14 passes, to see if the Town will vote to raise and appropriate the sum of Five Thousand Seven Hundred Dollars (\$5,700) for operation and maintenance of the Danville Fire Association land and building thereon for the remainder of the 2006 budget year. This appropriation is in addition to Warrant Article 2006-16, the operating budget. (Majority vote required)

Recommended By Budget Committee
Recommended By Board of Selectmen

Article 2006-16 Operating Budget

“Shall the town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote for the first session, for the purpose set forth therein, totaling Two Million Two Hundred Fifty-one Thousand Seven Hundred Sixty-two Dollars (\$2,251,762)? Should this article be defeated, the default budget shall be Two Million One Hundred Eighty Thousand Five Hundred Fifty-two Dollars (\$2,180,552) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.”

Recommended By Budget Committee
Recommended By Board of Selectmen

Article 2006-17 Sandown Road Bridge

To see if the Town will vote to raise and appropriate the sum of Seven Hundred Fifty Thousand Dollars (\$750,000) for the bridge construction on Sandown Road and to accept the State Bridge Aid of Six Hundred Thousand Dollars (\$600,000) and to authorize the withdrawal of Sixty-eight Thousand Nine Hundred Dollars (\$68,900) from the Sandown Road Capital Reserve Fund established for that purpose. The balance of Eighty-one Thousand One Hundred Dollars (\$81,100) is to be raised through general taxation. This project is a continuance of an approved 2000 Warrant Article for Sandown Road Bridge work. This appropriation is in addition to Warrant Article 2006-16, the operating budget. (Majority vote required)

**Recommended By Budget Committee
Recommended By Board of Selectmen**

Article 2006-18 Fire Truck Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be added to the Fire Truck Capital Reserve Fund previously established. This appropriation is in addition to Warrant Article 2006-16, the operating budget. (Majority vote required)

**Recommended By Budget Committee
Recommended By Board of Selectmen**

Article 2006-19 Fire Department Emergency Management Trailer

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) to purchase and equip an Emergency Management Trailer. This trailer will house supplies for responding to Natural Disasters, Hazardous-Material events and extended Fire and Rescue calls. This appropriation is in addition to Warrant Article 2006-16, the operating budget. (Majority vote required)

**Recommended By Budget Committee
Recommended By Board of Selectmen**

Article 2006-20 Cemetery Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Cemetery Capital Reserve Fund for future cemetery expansion. This appropriation is in addition to Warrant Article 2006-16, the operating budget. (Majority vote required)

**Recommended By Budget Committee
Recommended By Board of Selectmen**

Article 2006-21 Purchase and Equip a Four Wheel Drive Police Vehicle

To see if the Town will vote to raise and appropriate the sum of Thirty-five Thousand Dollars (\$35,000) to purchase and equip a new four wheel drive police vehicle and authorize the withdrawal of Eleven Thousand Dollars (\$11,000) from the existing Police Cruiser Capital Reserve Fund previously established. The balance of Twenty-four Thousand Dollars (\$24,000) is to be raised through general taxation. This appropriation is in addition to Warrant Article 2006-16, the operating budget. (Majority vote required)

**Recommended By Budget Committee
Recommended By Board of Selectmen**

Article 2006-22 *Establish a Municipal Mosquito Control Expendable Trust Fund*

To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19-a, to be known as the Municipal Mosquito Control Expendable Trust Fund, for the purpose of management and spraying of mosquito control protection and to raise and appropriate the sum of Twenty-nine Thousand Dollars (\$29,000) toward this purpose and to name the Selectmen as agents to expend from this Municipal Mosquito Control Expendable Trust Fund. This appropriation is in addition to Warrant Article 2006-16, the operating budget. (Majority vote required)

**Recommended By Budget Committee
Recommended By Board of Selectmen**

Article 2006-23 *Public Educational and Government Access Budget*

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) from the Cable Access Special Revenue Fund for Public Education Government Access (PEG), such funds to come from fees returned to the Town from Adelphia or its successor company, under the Franchise Agreement. This appropriation is in addition to Warrant Article 2006-16, the operating budget. NO TAX IMPACT. (Majority vote required)

**Recommended By Budget Committee
Recommended By Board of Selectmen**

Article 2006-24 *Disposal of Town Property*

To see if the Town will vote to allow the Selectmen/Police Chief to sell, by competitive sealed bid, the existing 1988 Dodge Ram Wagon and to appropriate the estimated sale sum of One Thousand One Hundred Fifty Dollars (\$1,150) to be placed in the existing Police Cruiser Capital Reserve Fund for future police vehicle purchases. (Majority vote required)

**Recommended By Budget Committee
Recommended By Board of Selectmen**

Article 2006-25 *Clyde Goldthwaite Recreational Facility CRF for Basketball Fence*

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to purchase and install a Basketball Fence around the existing basketball court at the Clyde Goldthwaite Recreational Facility and authorize the withdrawal of Seven Thousand Dollars (\$7,000) from the Clyde Goldthwaite Recreational Facility Capital Reserve Fund established for such purpose. This appropriation is in addition to Warrant Article 2006-16, the operating budget. NO TAX IMPACT. (Majority vote required)

**Recommended By Budget Committee
Recommended By Board of Selectmen**

Article 2006-26 *Clyde Goldthwaite Recreational Facility CRF*

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be added to the Clyde Goldthwaite Recreational Facility Capital Reserve Fund previously established. This appropriation is in addition to Warrant Article 2006-16, the operating budget. (Majority vote required)

**Recommended By Budget Committee
Recommended By Board of Selectmen**

Article 2006-27 *Modify The Elderly Exemption*

“Shall we modify the elderly exemptions from property tax in the Town of Danville, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, Eighty-eight Thousand Dollars (\$88,000); for a person 75 years of age up to 80 years, One Hundred Twenty-six Thousand Dollars (\$126,000); for a person 80 years of age or older, One Hundred Fifty-five Thousand Dollars (\$155,000). To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person’s spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than Thirty-two Thousand Dollars (\$32,000) or, if married, a combined net income of less than Forty Thousand Dollars (\$40,000); and own net assets not in excess of Seventy Thousand Dollars (\$70,000) excluding the value of the person’s residence.” This article shall take effect for the 2006 property tax year. (Majority vote required)

Article 2006-28 *Blind Exemption*

To see if the Town will vote to increase the exemption for the blind from Fifteen Thousand Dollars (\$15,000) to Twenty-five Thousand Dollars (\$25,000) under the provisions of RSA 72:37 and RSA 72:27-a. This article shall take effect for the 2006 property tax year. (Majority vote required)

Article 2006-29 *Dissolve the Danville Forestry Committee*

To see if the Town will vote to dissolve the Danville Forestry Committee and to authorize the Danville Conservation Commission to manage the town forest under RSA 31:112(II). To accommodate this added responsibility, the number of Danville Conservation Commission members shall be increased from five (5) to seven (7) and the number of alternate members shall be increased from zero (0) to two (2) in accordance with RSA 36-A:3, said members to be appointed by the selectmen within sixty (60) days of the 2006 annual election day. If this article passes the existing Forestry Committee budget will be transferred into Conservation Commission Budget (Majority vote required)

Article 2006-30 *Colby Memorial Library Retain Funds*

Shall the Town permit the public library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment? RSA 202-A:11-b. NO TAX IMPACT. (Majority vote required)

Article 2006-31 *Colby Memorial Library Expend Interest*

To see if the Town will vote to raise and appropriate the sum of Five Hundred Eighty Dollars (\$580) to purchase library shelving and authorize the use of that amount from interest income earned from the library’s Bank North checking account. This appropriation is in addition to Warrant Article 2006-16, the operating budget. NO TAX IMPACT. (Majority vote required)

**Recommended By Budget Committee
Recommended By Board of Selectmen**

Article 2006-32 *Citizen Petition – The Sad Café funding*

“On petition of Steppingstone Music Opportunities Inc., d.b.a. The Sad Café, and 25 registered voters of the Town of Danville to see if the town will vote to raise and appropriate the sum of \$1,000 to help sustain current and future researched based prevention programs serving the needs of local children, youth and families in the Sanborn and Timberlane Regional School Districts. In addition to Danville, the towns of Plaistow, Newton, Hampstead, Atkinson, Sandown and Kingston are requested to raise and appropriate equal amounts. Town Support of this warrant article last year alone directly resulted in substantial grant awards of over \$106,000 exclusively benefiting the two school district communities with prevention and treatment programs for youth and their families. (Intent: Multiple community/town collaborative support for social service programs addressing regional concerns is a key component in receiving county, state, federal and foundation funding.)” This appropriation is in addition to Warrant Article 2006-16, the operating budget. (Majority vote required)

**Recommended By Budget Committee
Recommended By Board of Selectmen**

Article 2006-33 *Gay Marriage Law – Non-binding Question*

Would you support a law favorable to same sex marriage?

Article 2006-34 *Civil Union Law – Non-binding Question*

Would you support a law favorable to same sex civil union law?

Given under our hands and seal, this thirtieth day of January in the year 2006.

Robert S. Moore, Chairman

J. Russell Pouliot, Vice Chairman

Ronald J. Peddle

John Russo

David Knight

2006 Detailed Annual Budget

	YTD expenses 12/31/2005	Selectmen's 2005 budget	Proposed 2006 BoS Budget	Proposed 2006 not approved	Proposed 2006 BudCom Budget
Total Annual Budget (less warrants)	\$ 2,027,558.26	\$ 2,108,330	\$ 2,258,697	\$ 6,935	\$ 2,251,762
Total Annual Budget (with warrants)	\$ 2,331,810.69	\$ 2,359,763	\$ 3,845,127	\$ 6,935	\$ 3,838,192
4130 Executive					
4130.10 Selectmen					
ex-110 Admin Asst Salary	\$ 31,244.40	\$ 30,888	\$ 31,824	\$ -	\$ 31,824
ex-111 Selectmen's Clerk Salary	\$ 22,938.33	\$ 26,270	\$ 27,061	\$ -	\$ 27,061
ex-130 Sal Selectmen	\$ 6,647.15	\$ 6,692	\$ 7,470	\$ -	\$ 7,470
ex-341 Telephone	\$ 14,198.96	\$ 16,247	\$ 11,000	\$ -	\$ 11,000
ex-349 Software/Support Contracts	\$ 1,898.00	\$ 1,799	\$ 1,999	\$ -	\$ 1,999
ex-390 Prof Serv	\$ 885.00	\$ 3,000	\$ 3,000	\$ -	\$ 3,000
ex-391 Digitize Tax Maps (1996)	\$ 1,583.40	\$ 2,400	\$ 1,700	\$ -	\$ 1,700
ex-392 Alarm Expenses	\$ 255.00	\$ 192	\$ 207	\$ -	\$ 207
ex-393 Background Checks	\$ 195.00	\$ 150	\$ 195	\$ -	\$ 195
ex-430 Equipment Repair / Service Contra	\$ 916.00	\$ 895	\$ 950	\$ -	\$ 950
ex-440 Property Park Rent	\$ -	\$ -	\$ -	\$ -	\$ -
ex-530 Advertising	\$ 1,638.81	\$ 1,000	\$ 1,700	\$ -	\$ 1,700
ex-550 Printing Expenses	\$ 377.20	\$ 400	\$ 400	\$ -	\$ 400
ex-560 Dues & Sub	\$ -	\$ 50	\$ 30	\$ -	\$ 30
ex-610 General Supplies	\$ 3,932.42	\$ 5,100	\$ 4,600	\$ -	\$ 4,600
ex-625 Postage	\$ 507.00	\$ 500	\$ 535	\$ -	\$ 535
ex-740 Equipment	\$ 885.75	\$ 1,300	\$ 900	\$ -	\$ 900
ex-810 Training	\$ 123.00	\$ 100	\$ 130	\$ -	\$ 130
ex-821 Mileage Reimbursement	\$ 674.34	\$ 150	\$ 692	\$ 57	\$ 635
ex-829 Safety Training	\$ -	\$ 100	\$ 100	\$ -	\$ 100
ex-830 Recording Fees	\$ 185.80	\$ 100	\$ 100	\$ -	\$ 100
4130.10 Selectmen, total	\$ 89,085.56	\$ 97,333	\$ 94,593	\$ 57	\$ 94,536
4130.30 Town Meeting					
mtg-390 Mail Prep - Town Reports/Warra	\$ 100.00	\$ 115	\$ 100	\$ -	\$ 100
mtg-550 Town Report Printing	\$ 3,457.00	\$ 2,841	\$ 2,895	\$ -	\$ 2,895
mtg-551 Samp ballots & Warrant Printing	\$ 726.00	\$ 877	\$ 750	\$ -	\$ 750
mtg-625 Postage Town Reports/Warrants	\$ 632.95	\$ 613	\$ 650	\$ -	\$ 650
4130.30 Town Meeting, total	\$ 4,915.95	\$ 4,446	\$ 4,395	\$ -	\$ 4,395
4130 Executive, total	\$ 94,001.51	\$ 101,779	\$ 98,988	\$ 57	\$ 98,931
4140 Election, Registration & Stat					
4140.10 Town Clerk					
tc-110 Dep. Salary	\$ 12,096.69	\$ 11,877	\$ 13,854	\$ -	\$ 13,854
tc-130 Salary	\$ 3,930.94	\$ 3,931	\$ 4,049	\$ -	\$ 4,049
tc-190 Fees	\$ 21,159.35	\$ 21,500	\$ 21,930	\$ -	\$ 21,930
tc-391 Software Support (Interware)	\$ 1,813.00	\$ 2,108	\$ 4,294	\$ -	\$ 4,294
tc-560 Dues & Subscription	\$ 74.00	\$ 50	\$ 20	\$ -	\$ 20
tc-625 Postage	\$ 283.90	\$ 200	\$ 400	\$ -	\$ 400
tc-740 Equipment	\$ 49.78	\$ 60	\$ 30	\$ -	\$ 30
tc-810 Training Seminars	\$ -	\$ -	\$ 54	\$ -	\$ 54
tc-820 Town Clerk Refunds	\$ 1,261.17	\$ -	\$ -	\$ -	\$ -
tc-821 Mileage Reimbursement	\$ -	\$ -	\$ 150	\$ 12	\$ 138
tc-830 State Fee - Dog Licenses	\$ 620.00	\$ -	\$ 700	\$ -	\$ 700
4140.10 Town Clerk, total	\$ 41,288.83	\$ 39,726	\$ 45,481	\$ 12	\$ 45,469
4140.20 Voter Registration					
el-111 Janitor Salary	\$ 237.16	\$ 153	\$ 427	\$ -	\$ 427
el-120 Ballot Clerk Salary	\$ 808.64	\$ 784	\$ 2,212	\$ -	\$ 2,212
el-130 Supervisors Salary	\$ 882.18	\$ 975	\$ 2,288	\$ (1)	\$ 2,289
el-131 TC Election Salary	\$ 237.31	\$ 306	\$ 766	\$ -	\$ 766
el-134 Moderator Salary	\$ 190.00	\$ 190	\$ 380	\$ -	\$ 380
el-620 Printing & Supplies	\$ 5,150.60	\$ 4,401	\$ 6,449	\$ -	\$ 6,449
el-690 Meals	\$ 97.60	\$ 150	\$ 450	\$ -	\$ 450
4140.20 Voter Registration, total	\$ 7,603.49	\$ 6,959	\$ 12,972	\$ (1)	\$ 12,973
4140 Election, Registration & Stat, total	\$ 48,892.32	\$ 46,685.00	\$ 58,453	\$ 11	\$ 58,442
4150 Financial Administration					
4150.10 Accounting & Financial Reporting					
fa-130 Trustee of Trust Fund Salary	\$ 1,609.89	\$ 1,545	\$ 1,591	\$ -	\$ 1,591
fa-691 Trustee office expense	\$ 96.69	\$ 71	\$ 121	\$ -	\$ 121

2006 Detailed Annual Budget

	YTD expenses 12/31/2005	Selectmen's 2005 budget	Proposed 2006 BoS Budget	Proposed 2006 not approved	Proposed 2006 BudCom Budget
fa-821 Trustee mileage expenses	\$ 36.45	\$ 128	\$ 49	\$ 4	\$ 45
4150.10 Accounting & Financial Reporting, t	\$ 1,743.03	\$ 1,744	\$ 1,761	\$ 4	\$ 1,757
4150.20 Auditing Contract					
fa-301 Auditing Services	\$ 8,500.00	\$ 8,500	\$ 9,200	\$ -	\$ 9,200
fa-302 Auditing Professional Services	\$ 300.00	\$ 3,500	\$ 2,000	\$ -	\$ 2,000
4150.20 Auditing, total	\$ 8,800.00	\$ 12,000	\$ 11,200	\$ -	\$ 11,200
4150.40 Tax Collection					
tx-110 Dep Collector Salary	\$ 9,224.95	\$ 10,238	\$ 9,446	\$ -	\$ 9,446
tx-130 Collector Salary	\$ 33,558.80	\$ 33,176	\$ 34,172	\$ -	\$ 34,172
tx-320 Tax Liens Research	\$ 1,969.80	\$ 1,900	\$ 2,000	\$ (200)	\$ 2,200
tx-560 Dues & Subscriptions	\$ 20.00	\$ 25	\$ 25	\$ -	\$ 25
tx-610 Genral Supplies	\$ 933.49	\$ 950	\$ -	\$ -	\$ -
tx-625 Postage	\$ 2,769.86	\$ 3,200	\$ 3,200	\$ 200	\$ 3,000
tx-830 Deed Recording fees	\$ 24.74	\$ 100	\$ 100	\$ -	\$ 100
tx- Software Support			\$ 1,600	\$ -	\$ 1,600
4150.40 Tax Collection, total	\$ 48,501.64	\$ 49,589	\$ 50,543	\$ -	\$ 50,543
4150.50 Treasury					
t-120 Salary Asst Treasurer	\$ 1,200.00	\$ 1,200	\$ 1,368	\$ -	\$ 1,368
t-130 Salary Treasurer	\$ 3,200.04	\$ 3,200	\$ 3,200	\$ -	\$ 3,200
t-348 Software - new			\$ -	\$ -	\$ -
t-560 Dues			\$ 25	\$ -	\$ 25
t-620 Office Supplies	\$ 59.96	\$ 52	\$ -	\$ (670)	\$ 670
t-670 Books & Periodicals			\$ 50	\$ -	\$ 50
t-810 Training			\$ 350	\$ -	\$ 350
t-821 Mileage			\$ 747	\$ 61	\$ 686
4150.50 Treasury, total	\$ 4,460.00	\$ 4,452	\$ 5,740	\$ (609)	\$ 6,349
4150.51 Bank Debits					
Bank Debits	\$ -	\$ -	\$ -	\$ -	\$ -
4150.51 Bank Debits, total	\$ -	\$ -	\$ -	\$ -	\$ -
4150.60 Information Technology					
it-346 Internet Service Providers	\$ 1,654.20	\$ 1,690	\$ 1,660	\$ -	\$ 1,660
it-347 Internet Webhosting	\$ 17.90	\$ 235	\$ 144	\$ -	\$ 144
it-348 Software New/Upgrades	\$ 1,347.07	\$ 850	\$ 2,120	\$ -	\$ 2,120
it-349 Software Support/Contracts	\$ 562.50	\$ 550	\$ 645	\$ -	\$ 645
it-390 IT Support Services	\$ 6,993.75	\$ 6,000	\$ 8,343	\$ -	\$ 8,343
it-391 training	\$ -	\$ 100	\$ -	\$ -	\$ -
it-430 Hardware repair/maintenance	\$ 337.50	\$ 500	\$ 500	\$ -	\$ 500
it-610 Supplies	\$ 981.98	\$ 1,280	\$ 1,280	\$ -	\$ 1,280
it740 Hardware - new/upgrades	\$ 3,332.00	\$ 3,900	\$ 650	\$ -	\$ 650
4150.60 Information Technology, total	\$ 15,226.90	\$ 15,105	\$ 15,342	\$ -	\$ 15,342
4150 Financial Administration, total	\$ 78,731.57	\$ 82,890	\$ 84,586	\$ (605)	\$ 85,191
4152 Revaluation of Property					
4152.10 External Revaluation Services					
as-390 Contract Appraiser	\$ 11,865.00	\$ 12,000	\$ 22,800	\$ -	\$ 22,800
as-490 Revaluation Contract	\$ 37,500.00	\$ 40,000	\$ -	\$ -	\$ -
as-560 Dues & Subscriptions	\$ 20.00	\$ 20	\$ 20	\$ -	\$ 20
4152.10 External Reval Services, total	\$ 49,385.00	\$ 52,020	\$ 22,820	\$ -	\$ 22,820
4152 Revaluation of Property, total	\$ 49,385.00	\$ 52,020	\$ 22,820	\$ -	\$ 22,820
4153 Legal					
4153.10 Legal Department					
le-320 Town Attorney	\$ 30,083.84	\$ 40,000	\$ 40,000	\$ -	\$ 40,000
le-670 Books/Documents	\$ 449.24	\$ 500	\$ 500	\$ -	\$ 500
4153.10 Legal Department, total	\$ 30,533.08	\$ 40,500	\$ 40,500	\$ -	\$ 40,500
4153 Legal, total	\$ 30,533.08	\$ 40,500	\$ 40,500	\$ -	\$ 40,500
4155 Personnel					
4155.90 Other Expenses					
per-210 Health/Dental Town's Contribution	\$ 72,793.21	\$ 71,809	\$ 75,557	\$ -	\$ 75,557
per-220 FICA/Medi Town's Contribution	\$ 39,363.00	\$ 40,612	\$ 48,996	\$ -	\$ 48,996
per-230 NH Retirement Town's Contributi	\$ 12,435.68	\$ 11,803	\$ 15,640	\$ -	\$ 15,640
per-250 Unemployment	\$ 63.00	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
per-260 Workman's Compensation	\$ 7,413.89	\$ 7,189	\$ 7,280	\$ -	\$ 7,280

2006 Detailed Annual Budget

	YTD expenses 12/31/2005	Selectmen's 2005 budget	Proposed 2006 BoS Budget	not approved	Proposed 2006 BudCom Budget
4155.90 Other Expenses, total	\$ 132,068.78	\$ 133,413	\$ 149,473	\$ -	\$ 149,473
4155 Personnel, total	\$ 132,068.78	\$ 133,413	\$ 149,473	\$ -	\$ 149,473
4191 Planning & Zoning					
4191.10 Planning Board					
pb-110 Salaries P/T	\$ 2,624.76	\$ 2,730	\$ 2,810	\$ -	\$ 2,810
pb-320 Legal Notices	\$ 1,871.06	\$ 100	\$ 275	\$ -	\$ 275
pb-331 Master Plan Update	\$ 207.50	\$ 500	\$ 500	\$ -	\$ 500
pb-550 Printing	\$ 568.75	\$ 500	\$ 600	\$ -	\$ 600
pb-560 Dues & Subscriptions	\$ 3,686.00	\$ 3,686	\$ 3,818	\$ -	\$ 3,818
pb-625 Postage	\$ 728.53	\$ 500	\$ 500	\$ -	\$ 500
pb-692 Mileage Reimbursement	\$ 35.00	\$ 350	\$ 100	\$ 8	\$ 92
pb-810 Seminars	\$ -	\$ 100	\$ 50	\$ -	\$ 50
pb-830 Recording Fees	\$ 152.37	\$ 100	\$ 250	\$ -	\$ 250
pb-840 Matching Grant Funds	\$ -	\$ 500	\$ -	\$ -	\$ -
4191.10 Planning Board, total	\$ 9,873.97	\$ 9,066	\$ 8,903	\$ 8	\$ 8,895
4191.11 Community Profile Steering Committee					
cps-360 Custodial Services	\$ -	\$ 210	\$ -	\$ -	\$ -
cps-550 Printing	\$ 169.88	\$ 450	\$ -	\$ -	\$ -
cps-610 General Supplies	\$ 24.00	\$ 200	\$ -	\$ -	\$ -
cps-625 Postage	\$ 221.32	\$ 1,040	\$ -	\$ -	\$ -
cps-690 Food supplies	\$ -	\$ 1,000	\$ -	\$ -	\$ -
4191.11 Community Profile Steering Com, to	\$ 415.20	\$ 2,900.00	\$ -	\$ -	\$ -
4191.30 Zoning Appeals					
zba-110 Salaries P/T	\$ 632.75	\$ 581	\$ 694	\$ -	\$ 694
zba-320 Legal Notices	\$ 358.40	\$ 440	\$ 461	\$ -	\$ 461
zba-625 Postage	\$ 192.62	\$ 210	\$ 210	\$ -	\$ 210
zba-690 Dept. Expenses	\$ 26.88	\$ 50	\$ 50	\$ -	\$ 50
zba-821 Mileage Reimbursement	\$ 4.86	\$ -	\$ 10	\$ -	\$ 10
4191.30 Zoning Appeals, total	\$ 1,215.51	\$ 1,281	\$ 1,425	\$ -	\$ 1,425
4191 Planning & Zoning, total	\$ 11,504.68	\$ 13,247	\$ 10,328	\$ 8	\$ 10,320
4194 General Government Buildings					
4194.10 Town building maint					
gb-110 Custodian Salary	\$ 12,444.82	\$ 12,376	\$ 12,750	\$ -	\$ 12,750
gb-111 Assistant Custodian	\$ 395.78	\$ 240	\$ 1,017	\$ -	\$ 1,017
gb-410 Electricity	\$ 10,225.26	\$ 9,365	\$ 11,365	\$ -	\$ 11,365
gb-411 Heating Oil	\$ 4,818.09	\$ 5,539	\$ 8,000	\$ -	\$ 8,000
gb-414 Propane	\$ 2,373.50	\$ 3,130	\$ 3,725	\$ -	\$ 3,725
gb-430 Repairs & Maintenance	\$ 50,283.04	\$ 41,164	\$ 34,810	\$ 425	\$ 34,385
gb-610 Supplies	\$ 929.47	\$ 1,200	\$ 1,156	\$ -	\$ 1,156
gb-740 Government Building Equipment	\$ -	\$ -	\$ 2,185	\$ -	\$ 2,185
4194.10 Town building maint, total	\$ 81,469.96	\$ 73,014	\$ 75,008	\$ 425	\$ 74,583
4194 General Government Buildings, total	\$ 81,469.96	\$ 73,014	\$ 75,008	\$ 425	\$ 74,583
4195 Cemeteries					
4195.10 Town Cemeteries					
ce-430 Cemetery Maint. Material	\$ 496.00	\$ 500	\$ 700	\$ -	\$ 700
ce-431 General Upkeep	\$ 4,500.00	\$ 5,000	\$ 6,000	\$ -	\$ 6,000
ce-610 Office Supplies	\$ -	\$ 50	\$ 50	\$ -	\$ 50
ce-650 Cemetery Groundskeeping	\$ 15,240.00	\$ 14,000	\$ 17,000	\$ -	\$ 17,000
4195.10 Town Cemeteries, total	\$ 20,236.00	\$ 19,550	\$ 23,750	\$ -	\$ 23,750
4195 Cemeteries, total	\$ 20,236.00	\$ 19,550	\$ 23,750	\$ -	\$ 23,750
4196 Insurance Other					
4196.10 Insurance Other					
in-520 Property & Liability	\$ 24,964.00	\$ 24,500	\$ 25,000	\$ -	\$ 25,000
4196.10 Insurance Other, total	\$ 24,964.00	\$ 24,500	\$ 25,000	\$ -	\$ 25,000
4196 Insurance Other, total	\$ 24,964.00	\$ 24,500	\$ 25,000	\$ -	\$ 25,000
4197 Advertising & Regional Assoc					
4197.10 Advertising & Regional Associations					
ra-560 NHMA Dues	\$ 2,643.54	\$ 2,698	\$ 2,716	\$ -	\$ 2,716
4197.10 Advert & Reg Assoc, total	\$ 2,643.54	\$ 2,698	\$ 2,716	\$ -	\$ 2,716

2006 Detailed Annual Budget

	YTD expenses 12/31/2005	Selectmen's 2005 budget	Proposed 2006 BoS Budget	Proposed 2006 not approved	Proposed 2006 BudCom Budget
4197 Advertising & Regional Assoc, total	\$ 2,643.54	\$ 2,698	\$ 2,716	\$ -	\$ 2,716
4199 Heritage Commission					
4199.10 Heritage Commission					
her-110 Secretarial/Clerk	\$ 351.93	\$ 531	\$ 684	\$ -	\$ 684
her-550 Photocopying	\$ -	\$ 25	\$ 25	\$ -	\$ 25
her-560 Membership fees & Workshops	\$ 50.00	\$ 85	\$ 65	\$ -	\$ 65
her-610 General Supplies	\$ -	\$ 45	\$ 25	\$ -	\$ 25
her-625 Postage	\$ 22.10	\$ 37	\$ 37	\$ -	\$ 37
her-670 Publications/Research	\$ 61.00	\$ 39	\$ 39	\$ -	\$ 39
her-690 Project Expenses	\$ 88.49	\$ 100	\$ 125	\$ -	\$ 125
her-692 Mileage	\$ -	\$ 15	\$ 15	\$ 1	\$ 14
her-810 Educational Projects	\$ -	\$ 35	\$ 35	\$ -	\$ 35
4199.10 Heritage Commission, total	\$ 573.52	\$ 912	\$ 1,050	\$ 1	\$ 1,049
4199 Heritage Commission, total	\$ 573.52	\$ 912	\$ 1,050	\$ 1	\$ 1,049
4210 Police					
4210.10 Police Department					
pd-110 Salaries F/T	\$ 70,952.04	\$ 70,720	\$ 91,623	\$ (1)	\$ 91,624
pd-113 Salaries Secretary	\$ 14,173.55	\$ 11,970	\$ 19,872	\$ -	\$ 19,872
pd-120 Salaries P/T	\$ 32,371.09	\$ 61,412	\$ 54,160	\$ -	\$ 54,160
pd-121 Community service	\$ 18.88	\$ 300	\$ 300	\$ -	\$ 300
pd-122 Prosecution Court	\$ 2,958.34	\$ 2,273	\$ 3,777	\$ -	\$ 3,777
pd-123 Detective Task Force	\$ 3,145.04	\$ 3,154	\$ 3,297	\$ -	\$ 3,297
pd-124 Training Labor	\$ 2,516.82	\$ 3,183	\$ 5,402	\$ -	\$ 5,402
pd-130 Salaries Chief	\$ 50,523.16	\$ 50,523	\$ 52,039	\$ -	\$ 52,039
pd-140 Overtime	\$ 6,967.67	\$ 13,260	\$ 10,567	\$ -	\$ 10,567
pd-343 Communication Services	\$ 1,527.15	\$ 2,027	\$ 2,275	\$ -	\$ 2,275
pd-390 Professional Services	\$ 7,120.08	\$ 8,220	\$ 8,220	\$ -	\$ 8,220
pd-430 Vehicle Maint/Repairs	\$ 8,119.73	\$ 8,000	\$ 7,000	\$ -	\$ 7,000
pd-620 Office Supplies	\$ 2,289.27	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
pd-625 Postage	\$ 193.25	\$ 200	\$ 200	\$ -	\$ 200
pd-635 Gasoline	\$ 8,445.59	\$ 8,048	\$ 10,129	\$ -	\$ 10,129
pd-670 Books	\$ 1,551.20	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
pd-681 Ammunition	\$ 698.00	\$ 698	\$ 698	\$ -	\$ 698
pd-740 Equipment	\$ 39,151.50	\$ 36,214	\$ 20,000	\$ -	\$ 20,000
pd-810 Training & Seminars	\$ 195.00	\$ 500	\$ 500	\$ -	\$ 500
pd-820 Uniforms	\$ 3,440.76	\$ 4,200	\$ 4,400	\$ (300)	\$ 4,700
4210.10 Police Department, total	\$ 256,358.12	\$ 288,903	\$ 298,458	\$ (301)	\$ 298,759
4210.60 Police Special Detail					
psd-120 Special Detail P/T Salary	\$ 16,944.75	\$ 5,000	\$ 10,000	\$ -	\$ 10,000
4210.60 Police Special Detail, total	\$ 16,944.75	\$ 5,000	\$ 10,000	\$ -	\$ 10,000
4210 Police, total	\$ 273,302.87	\$ 293,903	\$ 308,458	\$ (301)	\$ 308,759
4215 Ambulance					
4215.10 Ambulance					
amb-390 Ambulance Contract Ser	\$ 26,991.62	\$ 30,000	\$ 31,246	\$ -	\$ 31,246
4215.10 Ambulance, total	\$ 26,991.62	\$ 30,000	\$ 31,246	\$ -	\$ 31,246
4215 Ambulance, total	\$ 26,991.62	\$ 30,000	\$ 31,246	\$ -	\$ 31,246
4220 Fire					
4220.10 Fire Department					
fd-120 Salaries P/T	\$ 92,353.71	\$ 103,288	\$ 166,704	\$ 7,012	\$ 159,692
fd-122 Salary Secretary/911 Support	\$ 6,185.43	\$ 10,497	\$ 10,812	\$ 3,075	\$ 7,737
fd-290 Physical Fitness	\$ -	\$ 600	\$ -	\$ -	\$ -
fd-343 Communication Equipment	\$ 6,276.50	\$ 3,890	\$ 4,006	\$ -	\$ 4,006
fd-430 Apparatus/Support equip	\$ 3,744.02	\$ 1,360	\$ 1,500	\$ -	\$ 1,500
fd-431 Truck Operation	\$ 5,124.26	\$ 6,400	\$ 7,500	\$ (3,075)	\$ 10,575
fd-560 Dues & Subscriptions	\$ 605.99	\$ 1,017	\$ 1,050	\$ -	\$ 1,050
fd-561 Haz Material dist fee	\$ 5,000.00	\$ 5,500	\$ 5,500	\$ -	\$ 5,500
fd-610 Fire Prevention & Awareness	\$ 599.50	\$ 450	\$ 750	\$ -	\$ 750
fd-625 Postage	\$ 100.00	\$ 75	\$ 200	\$ 100	\$ 100
fd-635 Motor Fuel	\$ 1,945.56	\$ 2,500	\$ 3,000	\$ 500	\$ 2,500
fd-680 Local Supplies	\$ 715.17	\$ 800	\$ 824	\$ -	\$ 824

2006 Detailed Annual Budget

	YTD expenses 12/31/2005	Selectmen's 2005 budget	Proposed 2006 BoS Budget	not approved	Proposed 2006 BudCom Budget
fd-681 Rescue	\$ 5,348.64	\$ 3,360	\$ 5,000	\$ -	\$ 5,000
fd-682 Protection of Personnel	\$ 7,228.00	\$ 7,228	\$ 7,500	\$ -	\$ 7,500
fd-740 Station Equipment	\$ 2,480.25	\$ 2,705	\$ 2,786	\$ -	\$ 2,786
fd-810 Training Reimbursement	\$ 4,099.64	\$ 6,800	\$ 7,004	\$ -	\$ 7,004
fd-820 Clothing Allowance	\$ 2,472.95	\$ 3,000	\$ 3,100	\$ -	\$ 3,100
4220.10 Fire Department, total	\$ 144,279.62	\$ 159,470	\$ 227,236	\$ 7,612	\$ 219,624
4220 Fire, total	\$ 144,279.62	\$ 159,470	\$ 227,236	\$ 7,612	\$ 219,624
4240 Code Enforcement					
4240.30 Fire Inspection					
fi-390 Fire Inspection	\$ 1,455.00	\$ 1,500	\$ 2,500	\$ -	\$ 2,500
4240.30 Fire Inspection, total	\$ 1,455.00	\$ 1,500	\$ 2,500	\$ -	\$ 2,500
4241.20 Building Inspection					
bi-390 Building Inspection Salary	\$ 5,417.00	\$ 12,000	\$ 10,000	\$ -	\$ 10,000
4241.20 Building Inspection, total	\$ 5,417.00	\$ 12,000	\$ 10,000	\$ -	\$ 10,000
4241.40 Plumbing Inspection					
pi-390 Plumbing Inspection	\$ 2,157.25	\$ 4,500	\$ 5,000	\$ -	\$ 5,000
4241.40 Plumbing Inspection, total	\$ 2,157.25	\$ 4,500	\$ 5,000	\$ -	\$ 5,000
4241.50 Electrical Inspection Salary					
ei-390 Electrical Inspection	\$ 3,626.25	\$ 5,100	\$ 5,500	\$ -	\$ 5,500
4241.50 Electrical Insp Salary, total	\$ 3,626.25	\$ 5,100	\$ 5,500	\$ -	\$ 5,500
4241.60 Septic Inspection					
si-390 Septic Inspection	\$ 2,250.00	\$ 2,250	\$ 2,500	\$ -	\$ 2,500
4241.60 Septic Inspection, total	\$ 2,250.00	\$ 2,250	\$ 2,500	\$ -	\$ 2,500
4241.70 Driveway Inspection					
di-110 Driveway Inspection Salary	\$ 153.75	\$ 300	\$ 400	\$ -	\$ 400
4241.70 Driveway Inspection, total	\$ 153.75	\$ 300	\$ 400	\$ -	\$ 400
4240 Code Enforcement, total	\$ 15,059.25	\$ 25,650.00	\$ 25,900.00	\$ -	\$ 25,900
4290 Emergency Management					
4290.10 Civil Defense					
cd-120 Salaries	\$ 276.80	\$ 300	\$ 300	\$ -	\$ 300
cd-610 General Supplies	\$ 462.16	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
cd-630 Communications	\$ -	\$ 100	\$ 450	\$ -	\$ 450
cd-810 Training	\$ -	\$ 100	\$ 375	\$ -	\$ 375
4290.10 Civil Defense, total	\$ 738.96	\$ 1,500	\$ 2,125	\$ -	\$ 2,125
4290.40 Forest Fire Control					
ff-110 Salaries P/T	\$ -	\$ 400	\$ 400	\$ -	\$ 400
ff-240 Tuition Reimbursement	\$ -	\$ 100	\$ 100	\$ -	\$ 100
ff-610 general Supplies	\$ 529.83	\$ 500	\$ 500	\$ -	\$ 500
ff-740 Equipment	\$ 2,349.72	\$ 2,300	\$ 2,300	\$ -	\$ 2,300
4290.40 Forest Fire Control, total	\$ 2,879.55	\$ 3,300	\$ 3,300	\$ -	\$ 3,300
4290 Emergency Management, total	\$ 3,618.51	\$ 4,800	\$ 5,425	\$ -	\$ 5,425
4311 Highway Administration					
4311.20 Highway Engineering					
hwe-310 Engineering Services	\$ 378.75	\$ 500	\$ 500	\$ -	\$ 500
hwe-390 Planning Board Consultant	\$ -	\$ 2,000	\$ 1,500	\$ 500	\$ 1,000
hwe-391 Permitting Consultant	\$ -	\$ 2,000	\$ 1,500	\$ 500	\$ 1,000
4311.20 Highway Engineering, total	\$ 378.75	\$ 4,500	\$ 3,500	\$ 1,000	\$ 2,500
4311 Highway Administration, total	\$ 378.75	\$ 4,500	\$ 3,500	\$ 1,000	\$ 2,500
4312 Highways & Streets					
4312.20 Road Maintenance					
hw-120 Salaries P/T	\$ 23,035.62	\$ 26,944	\$ 27,680	\$ -	\$ 27,680
hw-342 General office/edu Expense	\$ 1,258.31	\$ 2,150	\$ 550	\$ -	\$ 550
hw-343 Communications	\$ 72.36	\$ 500	\$ 500	\$ -	\$ 500
hw-390 Contract Services	\$ 75,654.00	\$ 71,000	\$ 76,000	\$ -	\$ 76,000
hw-391 Mowing & Tree Removal	\$ 663.00	\$ 5,000	\$ 4,000	\$ -	\$ 4,000
hw-431 Major Road Repair	\$ 86,614.55	\$ 90,000	\$ 90,900	\$ -	\$ 90,900
hw-630 Aggregate Supplies	\$ 2,830.82	\$ 4,500	\$ 4,500	\$ -	\$ 4,500
hw-640 Building Maintenance	\$ 16.70	\$ 250	\$ 250	\$ -	\$ 250
hw-680 Misc. General Supplies	\$ 4,520.68	\$ 4,500	\$ 5,300	\$ -	\$ 5,300
hw-690 Highway Signs	\$ 1,141.53	\$ 1,200	\$ 1,200	\$ -	\$ 1,200

2006 Detailed Annual Budget

	YTD expenses 12/31/2005	Selectmen's 2005 budget	Proposed 2006 BoS Budget	Proposed 2006 not approved	Proposed 2006 BudCom Budget
4312.20 Road Maintenance, total	\$ 195,807.57	\$ 206,044	\$ 210,880	\$ -	\$ 210,880
4312.30 Stormwater Management					
sw-120 Salaries P/T Secretarial			\$ 2,655	\$ -	\$ 2,655
sw-390 Stormwater Testing			\$ 500	\$ -	\$ 500
sw-550 Brochures/Public Education			\$ 150	\$ -	\$ 150
sw-610 General Supplies			\$ 100	\$ -	\$ 100
4312.30 Stormwater Management, total			\$ 3,405	\$ -	\$ 3,405
4312.50 Winter					
sn-392 Contracted Services	\$ 80,464.20	\$ 69,000	\$ 75,000	\$ -	\$ 75,000
sn-430 Equipment Maint	\$ 4,862.84	\$ 4,000	\$ 4,000	\$ -	\$ 4,000
sn-681 Sand/Salt Supplies	\$ 47,255.14	\$ 30,600	\$ 44,000	\$ -	\$ 44,000
4312.50 Winter, total	\$ 132,582.18	\$ 103,600	\$ 123,000	\$ -	\$ 123,000
4312 Highways & Streets, total	\$ 328,389.75	\$ 309,644.00	\$ 337,285	\$ -	\$ 337,285
4316 Street Lighting					
4316.10 Street Lighting					
sl-410 Street Lighting Electric	\$ 4,280.56	\$ 4,200	\$ 4,788	\$ -	\$ 4,788
4316.10 Street Lighting, total	\$ 4,280.56	\$ 4,200	\$ 4,788	\$ -	\$ 4,788
4316 Street Lighting, total	\$ 4,280.56	\$ 4,200	\$ 4,788	\$ -	\$ 4,788
4319 Dams					
4319.40 Dams					
dam-560 Dues & Memberships	\$ 100.00	\$ 100	\$ 100	\$ -	\$ 100
4319.40 Dams, total	\$ 100.00	\$ 100	\$ 100	\$ -	\$ 100
4319 Dams, total	\$ 100.00	\$ 100	\$ 100	\$ -	\$ 100
4324 Waste Disposal & Recycling					
4324.10 Waste/Recycle Collection Disposal					
wd-390 Waste/Recycle Collection Contract	\$ 336,414.08	\$ 338,014	\$ 322,627	\$ -	\$ 322,627
wd-391 Dumpster Service			\$ 9,360	\$ -	\$ 9,360
wd-392 Curbside Recycling Collection			\$ 38,081	\$ -	\$ 38,081
4324.10 Waste/Recycle Collection Disposal, total	\$ 336,414.08	\$ 338,014	\$ 370,668	\$ -	\$ 370,668
4324.20 Hazardous Waste Collection					
wd-493 Household Haz Waste	\$ 21,247.08	\$ 19,425	\$ 4,000	\$ -	\$ 4,000
4324.10 Hazardous Waste Collection, total	\$ 21,247.08	\$ 19,425	\$ 4,000	\$ -	\$ 4,000
4324.30 Bulk Pick-up & Disposal					
bpu-390 Bulk Waste Pick-Up	\$ 6,053.82	\$ 15,931	\$ 14,000	\$ -	\$ 14,000
bpu-391 Bulk Waste Disposal	\$ 4,080.97	\$ 9,395	\$ 10,032	\$ -	\$ 10,032
4324.30 Bulk Pick-up & Disposal, total	\$ 10,134.79	\$ 25,326	\$ 24,032	\$ -	\$ 24,032
4324 Waste Disposal & Recycling, total	\$ 367,795.95	\$ 382,765	\$ 398,100	\$ -	\$ 398,100
4411 Health					
4411.10 Health Officer					
he-120 Salary Health Officer	\$ 248.44	\$ 1,000	\$ 800	\$ (448)	\$ 1,248
he-121 Secretary P/T	\$ 126.23	\$ 200	\$ 240	\$ 240	\$ -
he-670 Books & Periodicals	\$ -	\$ 20	\$ 20	\$ -	\$ 20
he-680 Supplies	\$ -	\$ 40	\$ 30	\$ -	\$ 30
he-692 Mileage	\$ 117.06	\$ 150	\$ 150	\$ 104	\$ 46
he-810 Seminars	\$ 10.00	\$ 50	\$ 50	\$ -	\$ 50
4411.10 Health Officer, total	\$ 501.73	\$ 1,460	\$ 1,290	\$ (104)	\$ 1,394
4411.20 Health Laboratory					
he-390 Lab Analysis	\$ 48.00	\$ 200	\$ 200	\$ -	\$ 200
4411.20 Health Laboratory, total	\$ 48.00	\$ 200	\$ 200	\$ -	\$ 200
4411.30 Mosquito Control					
he-391 Trapping			\$ 3,000	\$ -	\$ 3,000
he-392 Permitting for Spraying			\$ 750	\$ -	\$ 750
he-393 Treating			\$ -	\$ -	\$ -
4411.30 Mosquito Control, total	\$ -	\$ -	\$ 3,750	\$ -	\$ 3,750
4414.10 Animal Control					
ac-120 Salary P/T	\$ 2,163.47	\$ 2,311	\$ 3,557	\$ -	\$ 3,557
ac-121 Salary Asst P/T	\$ 2,098.98	\$ 2,180	\$ 1,086	\$ -	\$ 1,086
ac-343 Communications (Pagers)	\$ 227.38	\$ 216	\$ -	\$ -	\$ -
ac-351 Veterinary Care	\$ 683.68	\$ 200	\$ 365	\$ -	\$ 365
ac-390 Kenneling	\$ 552.00	\$ 150	\$ 704	\$ -	\$ 704

2006 Detailed Annual Budget

	YTD expenses 12/31/2005	Selectmen's 2005 budget	Proposed 2006 BoS Budget	not approved	Proposed 2006 BudCom Budget
ac-430 Vehicle Maintenance			\$ 500		\$ 500
ac-680 Supplies/Feed	\$ 18.26	\$ 150	\$ 150	\$ 50	\$ 100
ac-740 Equipment	\$ 410.79	\$ 250	\$ 1,600	\$ (200)	\$ 1,800
ac-741 Equipment Maint	\$ -	\$ 30	\$ -	\$ -	\$ -
ac-810 Training	\$ 450.00	\$ 600	\$ 600	\$ 300	\$ 300
ac-811 Grants (matching funds)	\$ 100.00	\$ 100	\$ 200	\$ 200	\$ -
ac-820 Clothing	\$ 262.00	\$ 200	\$ 300	\$ -	\$ 300
ac- Medical			\$ 774	\$ -	\$ 774
4414.10 Animal Control, total	\$ 6,966.56	\$ 6,387	\$ 9,835	\$ 350	\$ 9,485
4411 Health, total	\$ 7,516.29	\$ 8,047	\$ 15,075	\$ 246	\$ 14,829
4440 Welfare					
4441.10 General Assistance					
ga-120 Salary P/T	\$ 1,503.66	\$ 1,385	\$ 1,513	\$ -	\$ 1,513
ga-560 Dues & Subscriptions	\$ 30.00	\$ 30	\$ 30	\$ -	\$ 30
4441.10 General Assistance, total	\$ 1,533.66	\$ 1,415	\$ 1,543	\$ -	\$ 1,543
4442.10 Direct Assistance					
ga-350 Medical Services	\$ -	\$ 450	\$ 450	\$ 150	\$ 300
ga-391 Rent/Mortgage	\$ 7,112.23	\$ 14,000	\$ 11,000	\$ -	\$ 11,000
ga-393 Fuel	\$ 1,158.34	\$ 3,000	\$ 5,000	\$ -	\$ 5,000
ga-810 Other Services	\$ -	\$ 500	\$ 300	\$ -	\$ 300
ga-811 Utilities	\$ 1,852.28	\$ 3,000	\$ 3,000	\$ 125	\$ 2,875
4442.10 Direct Assistance, total	\$ 10,122.85	\$ 20,950	\$ 19,750	\$ 275	\$ 19,475
4445.20 Vendor Payments					
vp-571 Center for Life Management	\$ 3,400.00	\$ 3,400	\$ 4,000	\$ -	\$ 4,000
vp-572 Family Mediation Program	\$ 4,665.00	\$ 4,665	\$ 4,800	\$ -	\$ 4,800
vp-573 Lamprey Health Center	\$ 2,300.00	\$ 2,300	\$ 2,300	\$ -	\$ 2,300
vp-574 Rockingham Com Action	\$ 5,885.00	\$ 5,885	\$ 6,100	\$ -	\$ 6,100
vp-575 American Red Cross	\$ 500.00	\$ 500	\$ 500	\$ -	\$ 500
vp-576 Seacoast Hospice	\$ 500.00	\$ 500	\$ 500	\$ -	\$ 500
vp-577 Vic Geary Center	\$ 1,000.00	\$ 1,000	\$ 2,400	\$ -	\$ 2,400
vp-578 Safe Place	\$ 1,500.00	\$ 1,500	\$ 1,200	\$ -	\$ 1,200
vp-579 Salem Transportation	\$ 1,250.00	\$ 1,250	\$ 1,250	\$ -	\$ 1,250
vp-580 RSVP	\$ 100.00	\$ 100	\$ 100	\$ -	\$ 100
vp-581 Sad Café	\$ 500.00	\$ 500	\$ 600	\$ -	\$ 600
vp-582 Community Health Services	\$ 500.00	\$ 500	\$ 1,000	\$ -	\$ 1,000
vp-584 Seacoast Child Advocacy	\$ 500.00	\$ 500	\$ 500	\$ -	\$ 500
4445.20 Vendor Payments, total	\$ 22,600.00	\$ 22,600	\$ 25,250	\$ -	\$ 25,250
4440 Welfare, total	\$ 34,256.51	\$ 44,965	\$ 46,543	\$ 275	\$ 46,268
4520 Parks & Recreation					
4520.20 Parks Maintenance					
pk-390 Park Mowing Contract	\$ 10,900.00	\$ 11,315	\$ 10,520	\$ -	\$ 10,520
pk-391 Town Facilities Mowing Contract	\$ 5,100.00	\$ 4,785	\$ 5,230	\$ -	\$ 5,230
4520.20 Parks Maintenance, total	\$ 16,000.00	\$ 16,100	\$ 15,750	\$ -	\$ 15,750
4520.60 Maint. Of Rec Facilities					
pk-430 Playground maintenance	\$ 600.00	\$ 600	\$ 3,000	\$ -	\$ 3,000
4520.60 Maint. Of Rec Facilities, total	\$ 600.00	\$ 600	\$ 3,000	\$ -	\$ 3,000
4520 Parks & Recreation, total	\$ 16,600.00	\$ 16,700	\$ 18,750	\$ -	\$ 18,750
4550 Library					
4550.10 Library Administration					
lib-110 Salaries	\$ 87,044.67	\$ 96,371	\$ 96,591	\$ (2,251)	\$ 98,842
lib-121 Community Services	\$ 913.22	\$ 850	\$ 850	\$ -	\$ 850
lib-122 Museum pass	\$ 600.00	\$ 600	\$ 600	\$ -	\$ 600
lib-341 Telephone	\$ 2,274.43	\$ 2,500	\$ 2,400	\$ -	\$ 2,400
lib-342 Software Upgrades	\$ 1,739.95	\$ 500	\$ 1,750	\$ -	\$ 1,750
lib-343 Databases	\$ 815.00	\$ 815	\$ 815	\$ -	\$ 815
lib-360 Building Maintenance	\$ 2,734.73	\$ 3,000	\$ 3,000	\$ -	\$ 3,000
lib-361 Security monitoring	\$ 537.00	\$ 192	\$ 192	\$ -	\$ 192
lib-390 IT Support	\$ 805.00	\$ -	\$ 3,500	\$ -	\$ 3,500
lib-410 Heat (oil)	\$ 3,229.56	\$ 4,000	\$ 5,877	\$ -	\$ 5,877
lib-411 Electricity	\$ 3,960.50	\$ 4,500	\$ 4,722	\$ -	\$ 4,722
lib-560 Dues	\$ 145.00	\$ 145	\$ 145	\$ -	\$ 145

2006 Detailed Annual Budget

	YTD expenses 12/31/2005	Selectmen's 2005 budget	Proposed 2006 BoS Budget	Proposed 2006 not approved	Proposed 2006 BudCom Budget
lib-610 Janitor Supplies	\$ 445.57	\$ 700	\$ 700	\$ -	\$ 700
lib-620 Office Supplies	\$ 2,405.41	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
lib-625 Postage/Box Rental	\$ 281.87	\$ 200	\$ 300	\$ -	\$ 300
lib-670 Books/Mag/Video/Newspapers	\$ 22,508.08	\$ 19,760	\$ 20,353	\$ -	\$ 20,353
lib-692 Mileage	\$ 521.44	\$ 500	\$ 685	\$ 56	\$ 629
lib-740 Capital Equip. (new)	\$ 9,458.75	\$ 3,500	\$ 3,605	\$ -	\$ 3,605
lib-742 Professional tools	\$ 632.95	\$ 650	\$ 670	\$ -	\$ 670
lib-743 Bank charges	\$ 53.90	\$ 55	\$ 55	\$ -	\$ 55
lib-810 Seminars	\$ 720.94	\$ 750	\$ 750	\$ -	\$ 750
lib-820 Equipment Repairs	\$ 1,460.03	\$ 1,700	\$ 1,700	\$ -	\$ 1,700
lib-830 Library Operation	\$ 56,243.33	\$ 46,917	\$ 54,669	\$ 56	\$ 54,613
4550.10 Library Admin, total	\$ 143,288.00	\$ 143,288	\$ 151,260	\$ (2,195)	\$ 153,455
4550 Library, total	\$ 143,288.00	\$ 143,288	\$ 151,260	\$ (2,195)	\$ 153,455
4583 Patriotic Purposes					
4583.10 Patriotic Purposes					
pp-680 Supplies	\$ 3,224.34	\$ 4,100	\$ 4,203	\$ -	\$ 4,203
4583.10 Patriotic Purposes, total	\$ 3,224.34	\$ 4,100	\$ 4,203	\$ -	\$ 4,203
4583 Patriotic Purposes, total	\$ 3,224.34	\$ 4,100	\$ 4,203	\$ -	\$ 4,203
4589 Recreation					
4589.10 Recreation					
rec-110 Director's Salary	\$ 2,017.77	\$ 2,552	\$ 2,584	\$ -	\$ 2,584
rec-111 Assistant Director's Salary	\$ 1,302.44	\$ 1,557	\$ 1,547	\$ -	\$ 1,547
rec-120 Counselor Salary	\$ 6,908.06	\$ 7,196	\$ 7,561	\$ -	\$ 7,561
rec- Senior Activities			\$ 1,000	\$ -	\$ 1,000
4589.10 Recreation, total	\$ 10,228.27	\$ 11,305	\$ 12,692	\$ -	\$ 12,692
4589 Recreation, total	\$ 10,228.27	\$ 11,305.00	\$ 12,692	\$ -	\$ 12,692
4611 Conservation					
4611.10 Conservation Commission					
ca-120 Clerk P/T	\$ 687.73	\$ 780	\$ 1,379	\$ -	\$ 1,379
ca-560 Dues	\$ 225.00	\$ 225	\$ 225	\$ -	\$ 225
ca-571 Exeter River Council	\$ -	\$ 150	\$ 150	\$ -	\$ 150
ca-625 Postage	\$ 5.75	\$ 20	\$ 20	\$ -	\$ 20
ca-670 Manual	\$ -	\$ 40	\$ 40	\$ -	\$ 40
ca-690 Miscellaneous (maps)	\$ 246.48	\$ 30	\$ -	\$ -	\$ -
ca-692 Mileage	\$ -	\$ 20	\$ 20	\$ 1	\$ 19
ca-740 Education Equipment	\$ -	\$ 100	\$ -	\$ -	\$ -
ca-810 Seminars	\$ -	\$ 45	\$ 45	\$ -	\$ 45
ca-840 RPC Matching Grant Funds	\$ 736.29	\$ 800	\$ 800	\$ 400	\$ 400
4611.10 Conservation Com, total	\$ 1,901.25	\$ 2,210	\$ 2,679	\$ 401	\$ 2,278
4619.9 Town Forest Maintenance					
tf-550 Printing Expenses	\$ -	\$ 250	\$ 250	\$ -	\$ 250
tf-610 General Supplies	\$ 36.81	\$ 20	\$ 20	\$ -	\$ 20
tf-690 Signs	\$ 96.25	\$ 100	\$ 100	\$ -	\$ 100
tf-740 Equipment	\$ 9.97	\$ 100	\$ 100	\$ -	\$ 100
tf-810 Seminars	\$ -	\$ 30	\$ 30	\$ -	\$ 30
tf-			\$ 3,410	\$ -	\$ 3,410
4619.9 Town Forest Maint. Total	\$ 143.03	\$ 500	\$ 3,910	\$ -	\$ 3,910
4611 Conservation, total	\$ 2,044.28	\$ 2,710	\$ 6,589	\$ 401	\$ 6,188
4700 Debt Service					
4711.20 Debt Service Principle					
ds-980 Principle Payment	\$ 60,000.00	\$ 60,000	\$ 60,000	\$ -	\$ 60,000
4711.20 Debt Service Principle, total	\$ 60,000.00	\$ 60,000	\$ 60,000	\$ -	\$ 60,000
4721.10 Debt Service Interest					
ds-981 Interest Payment	\$ 10,975.00	\$ 10,975	\$ 8,875	\$ -	\$ 8,875
4721.10 Debt Service Interest, total	\$ 10,975.00	\$ 10,975	\$ 8,875	\$ -	\$ 8,875
4700 Debt Service, total	\$ 70,975.00	\$ 70,975	\$ 68,875	\$ -	\$ 68,875

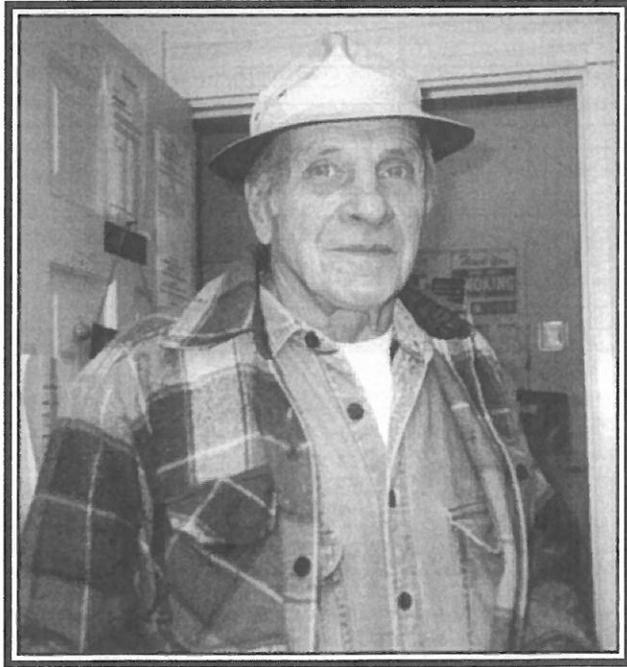
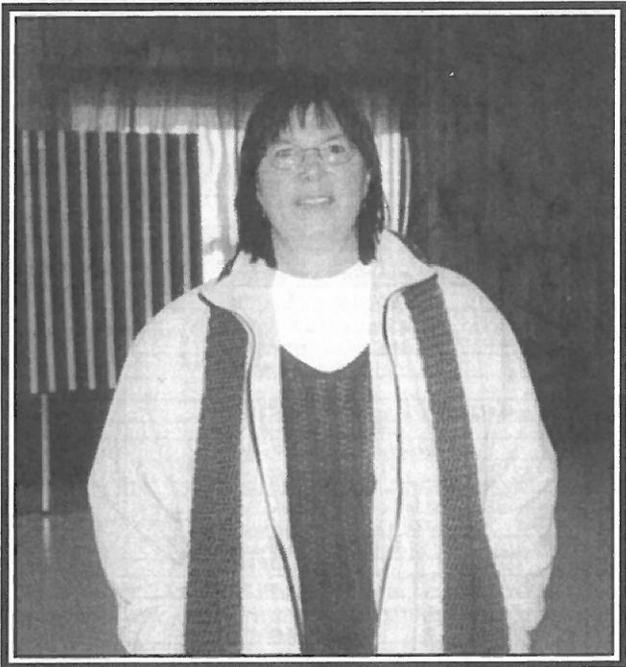
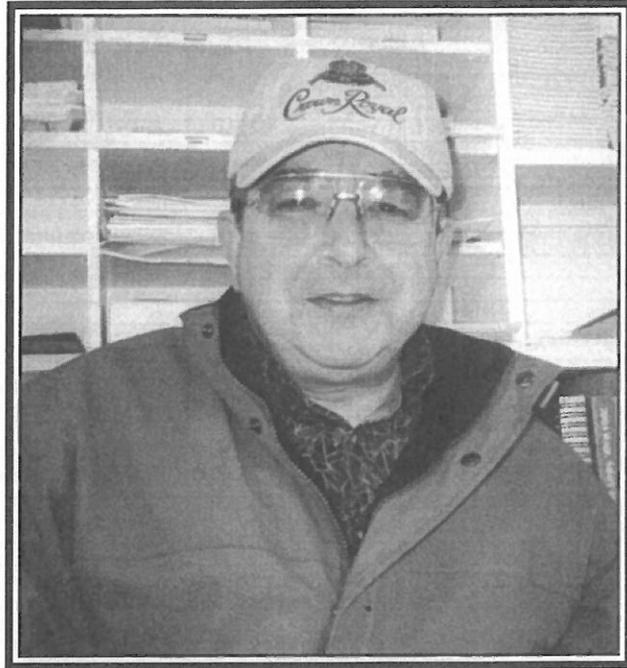
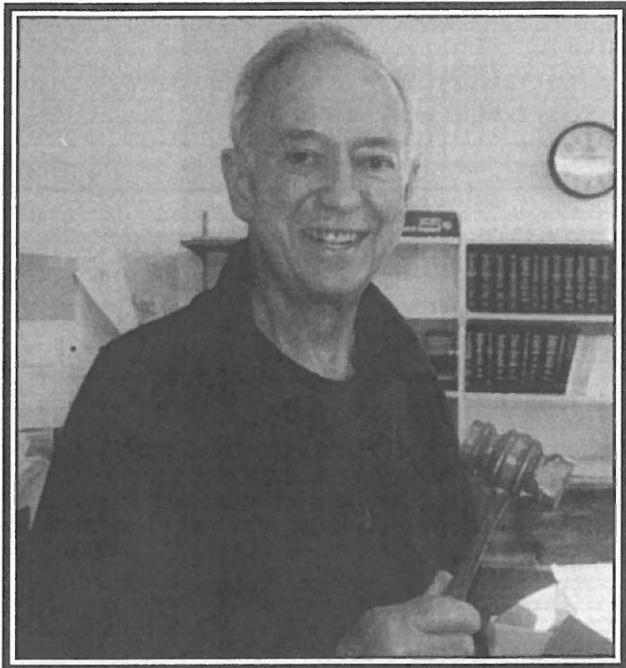
2006 Detailed Annual Budget

	YTD expenses 12/31/2005	Selectmen's 2005 budget	Proposed 2006 BoS Budget	not approved	Proposed 2006 BudCom Budget
4900 Capital Outlay					
4911 2005 Warrant Articles					
4911.10 WA 2005-22 FD Blitzfire Monitor	\$ 3,025.00	\$ 3,025		\$ -	
4911.20 WA 2005-23 FD Rabbit Tool	\$ 1,250.00	\$ 1,250		\$ -	
4911.30 WA 2005-24 FD Scheduled P/T Cov	\$ 26,718.28	\$ 36,600		\$ -	
4911.40 WA 2005-25 Reg. Transit Initiative P	\$ 800.00	\$ 800		\$ -	
4911.50 WA 2005-15 HW Stainless Steel Sar	\$ 10,175.80	\$ 10,200		\$ -	
4911.60 WA 2005-20 Public Ed. & Gov. Access					
peg-110 Cable Coordinator Salary	\$ 681.00				
peg-111 Cable Camera Operator Salary	\$ 520.40				
peg-740 Cable Equipment Purchase	\$ 3,598.95				
4911.60 WA 2005-20 PEG, total	\$ 4,800.35	\$ 5,272		\$ -	
4911.70 WA 2004-15 CRF FD PPE (SCBA)	\$ 90,248.00			\$ -	
4911 2005 Warrant Articles, total	\$ 137,017.43	\$ 57,147		\$ -	
4912 2005 Transfers from CRF WA					
4912.10 WA 2005-12 Pine St. Repairs	\$ 67,217.00	\$ 67,217		\$ -	
4912.20 WA 2005-13 Pleasant St. Work	\$ 16,318.00	\$ 41,869		\$ -	
4912 2005 Transfers from CRF WA, total	\$ 83,535.00	\$ 109,086		\$ -	
4915 2005 Transfers to Capital Reserve Fund					
4915.30 WA 2005-18 Sandown Rd. Bridge C	\$ 63,700.00	\$ 63,700		\$ -	
4915.40 FD Fire Truck Capital Reserve Fund	\$ 20,000.00	\$ 20,000		\$ -	
4915.5 PD Police Cruiser Capital Reserve Fu	\$ -	\$ 1,500		\$ -	
4915 2005 Transfers to Capital Reserve Fund, to	\$ 83,700.00	\$ 85,200.00		\$ -	
4900 Capital Outlay, total	\$ 304,252.43	\$ 251,433.00	\$ -	\$ -	\$ -
4939 IRS Payments					
IRS Payments	\$ 224.73		\$ -	\$ -	\$ -
4939 IRS Payments, total	\$ 224.73	\$ -	\$ -	\$ -	\$ -
Total Operating Budget	\$ 2,027,558.26	\$ 2,108,330	\$ 2,258,697	\$ 6,935	\$ 2,251,762
Total Annual Budget (with warrants)	\$ 2,331,810.69	\$ 2,359,763	\$ 3,845,127	\$ 6,935	\$ 3,838,192

DANVILLE'S ESTIMATED REVENUES

Acct.#	Sub Acct.#	Account Title	2005 Estimated Jan 20, 2005	2005 Actual Final	2006 Estimated Jan, 2006
		TAXES			
3120	3120	Land Use Change Tax (<i>All these funds go into the Conservation/Current Use Fund</i>)			
3180	3180	Resident Taxes			
3185	3185.11	Yield Tax (<i>Timber Tax</i>)	\$ 4,000.00	13,693.45	\$ 5,000.00
3186	3186	Payment in Lieu of Taxes			
3187	3187	Yield Tax (<i>Gravel/Excavation Tax</i>)	\$ 500.00	975.00	\$ 500.00
3189	3189	Other Taxes (<i>National Bank Stock Taxes; Other unclassified</i>)	\$ -		
3190-3198		Penalties and Interest			
	3190	Interest and Penalties on Delinquent Taxes <i>where no lein has been executed</i>	\$ 51,000.00	23,789.81	\$ 25,000.00
	3191	Tax Lien Costs (certified letters, etc)		3197.5	\$ 3,000.00
	3192	Interest paid when Lien Lifted		26,865.23	\$ 26,000.00
	3193	Redemption Fees (bill from the registry)		35.00	\$ 30.00
	3194	Mortgage Fees (to do title search)		7,773.71	\$ 7,500.00
	3195	Yield Tax Interest		303.94	
	3198	Returned Check Fees		50.00	
	3191-3198	Total Int./Penalties on Delinquent Taxes	\$ 51,000.00	38,225.38	\$ 36,530.00
3120-3198		Total Taxes/Interest/Penalties	\$ 55,500.00	\$ 76,683.64	\$ 67,030.00
		LICENSES, PERMITS AND FEES			
3220		Motor Vehicle Permit Fees (<i>includes registration fees, decal fees, title fees, motor vehicle fees</i>)			
	3220.1	Decal fee (\$2.00/registration)	\$ 10,500.00	10,071.00	\$ 10,000.00
	3220.2	MV fee (\$1.50/registration)	\$ 8,500.00	8,109.00	\$ 8,000.00
	3220.3	MV Registration fee (<i>valuebased</i>)	\$ 678,000.00	690,738.94	\$ 691,000.00
	3220.4	MV Title fee (\$2.00/title)	\$ 2,500.00	2,258.50	\$ 2,500.00
	3220	Total MV Permit Fees	\$ 699,500.00	\$ 711,177.44	\$ 711,500.00
3230	3230.1	Building Permits	16,000.00	6,245.00	7,000.00
	3230.2	Electrical Permits	7,000.00	4,835.00	5,000.00
	3230.4	Plumbing Permits	8,500.00	2,956.00	5,000.00
	3230.5	Septic System Permits	3,200.00	2,775.00	3,000.00
	3230.6	Fire Inspection Permits	1,800.00	1,930.00	2,000.00
	3230	Total Building and Code Permits	\$ 36,500.00	\$ 18,741.00	\$ 22,000.00
3290		Other Licenses, Permits & Fees			
	3290.1	Dog Licenses	1,700.00	2,206.00	2,200.00
	3290.2	Dog License Fines	10.00	0.00	
	3290.3	Marriage Licenses	900.00	675.00	700.00
	3290.4	Marriage License Fees		135.00	100.00
	3290.5	Birth & Death Certificates	160.00	140.00	150.00
	3290.9	Filing Fees	20.00	55.00	50.00
	3291.1	NSF Fees (<i>2004 revenue includes NSF fees from all accounts</i>)	600.00	475.00	500.00
	3290	Total Other Licenses, Permits & Fees	\$ 3,390.00	\$ 3,686.00	\$ 3,700.00
3220-3290		Total Licenses, Permits and Fees	\$ 739,390.00	\$ 733,604.44	\$ 737,200.00
3311-3319		From Federal Government	\$ -	13,147.18	\$ -
3351-3359		REVENUE FROM STATE			
3351	3351.1	Shared Revenue/Block Grant	\$ 22,000.00	21,745.00	\$ 22,000.00
3352	3352.1	Meals and Room Tax Distribution	\$ 143,000.00	159,106.81	\$ 150,000.00
3353	3353.1	Highway Block Grant	\$ 70,000.00	76,179.06	\$ 75,000.00
3356	3356.1	State and Federal Forest Land Reimbursement (<i>payment in lieu of taxes for state owned land in Danville,)</i>)	\$ 5.00	3.75	\$ 4.00
3359		Other State Grants & Reimbursements			
	3359.1	Disaster Relief	\$ -		
	3359.2	State Bridge Aid - Sandown Rd Bridge (<i>this revenue source depends on the Sandown Rd. Bridge Repair warrant article passing - it did not pass in 2005</i>)			\$ 600,000.00
	3359.3	State Bridge Aid - Johnson Rd.	\$ -		\$ -
	3359.11	For 2004: Grants for OHRV Enforcement, DWI Patrols, Speed Enforcement Patrols, some of this money will be received in 2005.	\$ 6,800.00	1,928.00	\$ -
	3359.13	Witness Fees	\$ 200.00	121.70	\$ 125.00
	3359.15	Forest Land	\$ -		
	3359.17	State of NH Safety Grant	\$ -		
	3359	Total Other State Grants & Reimb			\$ 600,125.00
3351-3359		TOTAL REVENUE FROM STATE	\$ 242,005.00	\$ 259,084.32	\$ 847,129.00
3379		From Other Governments			
	3379.3	Local Government Reimbursement: reimbursements from participating communities in Hazardous Household Waste Clean-up	\$ 17,000.00	0.00	\$ 17,000.00
	3379	Total Intergov't Revenue	\$ 17,000.00	0.00	\$ 17,000.00

Acct.#	Sub Acct.#	Account Title	2005 Estimated Jan 20, 2005	2005 Actual Final	2006 Estimated Jan, 2006
3401-3406		Income From Departments			
	3401.2	PB Appl. Fees	\$ 1,600.00	6,490.00	\$ 3,500.00
	3401.21	PB Sale of Ordinances	\$ 350.00	375.50	\$ 350.00
	3401.23	PB Legal/Eng Reimb	\$ -	25.00	\$ 25.00
	3401.26	PB Recording Fees	\$ -	40.00	\$ 40.00
	3401.27	PB Mileage Reimb	\$ 250.00	135.00	\$ 150.00
	3401.3	ZBA Application Fees	\$ 650.00	1,005.00	\$ 1,000.00
	3401.4	PD Report Copies	\$ 100.00	390.00	\$ 400.00
	3401.41	PD Pistol Permits	\$ 400.00	360.00	\$ 400.00
	3401.42	PD Special Details Revenue	\$ 3,700.00	21,879.75	\$ 10,000.00
	3401.5	FD Report Copies	\$ -	20.00	\$ 30.00
	3401.51	FD Misc. Revenue	\$ -	-	\$ -
	3401.6	HW Plowing Service Fees	\$ 1,900.00	0.00	\$ -
	3401.65	HW Driveway Permits	\$ 200.00	205.00	\$ 300.00
	3401.72	Recreation Donations/Gifts	\$ -	-	\$ -
	3401.8	Welfare Reimbursements	\$ -	2,780.74	\$ -
	3401.81	Welfare Lien Interest	\$ -	526.03	\$ -
	3401-3406	Total Income From Other Departments	\$ 9,150.00	\$ 34,232.02	\$ 16,195.00
	3409	Other Charges (income from Electric Utilities, Recreational Services)	\$ -	-	\$ -
	3401-3409	Total Charges for Services	\$ 9,150.00	\$ 34,232.02	\$ 16,195.00
		MISCELLANEOUS REVENUES			
3501		Sale of Municipal Property			
	3501.1	Sale of Town Property Items	\$ 1,500.00	\$ 357.00	\$ 1,150.00
	3501.2	Sale of Cemetery Lots	\$ 1,000.00	\$ 1,200.00	\$ 1,000.00
	3501.3	Sale of Tax Deeded Property	\$ -	-	\$ -
	3501.4	Copy of Tax Cards	\$ 400.00	\$ 415.00	\$ 400.00
	3501.5	Sale of Tax Maps	\$ 200.00	\$ 200.00	\$ 200.00
	3501.6	Sale of Checklist	\$ 50.00	\$ 100.00	\$ 100.00
	3501	Total Sale of Municipal Property	\$ 3,150.00	\$ 2,272.00	\$ 2,850.00
3502	3502.1	Total Interest on Investments	\$ 5,500.00	\$ 33,786.00	\$ 34,000.00
3503-3509		Other			
	3503.2	Rental Income (previous owners agreement to repay owed taxes-property presently deeded to town)	\$ 3,000.00	\$ -	\$ -
	3503.3	Rents/Lease of Municipal Property	\$ -	\$ 1.00	\$ -
	3504.1	Fines from the Courts	\$ -	\$ 82.00	\$ -
	3504.11	PD Ordinance Fines	\$ 600.00	0	\$ 100.00
	3504.12	ACO Fines	\$ 900.00	\$ 450.00	\$ 400.00
	3504.13	NSF Fees (this accounted for in account 3290.8)	\$ -	-	\$ -
	3504.14	Local Restitution	\$ -	-	\$ -
	3506.2	Property & Liab. Div & Reimb (one time payment for police cruiser repair)	\$ -	-	\$ -
	3506.4	Health Insurance Reimbursements (From Bruce)	\$ 15,221.00	15,311.93	\$ 16,310.00
	3508.2	Contribution fr Nonpublic Source	\$ -	200.00	\$ -
	3509.1	Other Misc. (tax refunds, overpayments)	\$ -	25.00	\$ 580.00
	3509.11	Bank Credits	\$ -	548.00	\$ -
	3509.12	Colby Highway Trust Fund	\$ 2,300.00	2,131.93	\$ 2,300.00
	3509.13	HR Admin Fees(police tests-one time)	\$ 170.00	210.00	\$ -
	3509.18	Reimbursed Expenses	\$ -	2,983.83	\$ -
	3509.91	Park Rent Reimbursement	\$ -	-400.00	\$ -
	3509.92	Tx,Int,Pen,Fees Repymt Agreement	\$ -	5,427.00	\$ -
	3503-3509	Total Other	\$ 22,191.00	\$ 26,970.69	\$ 19,690.00
	3501-3509	Total Miscellaneous Revenues	\$ 30,841.00	\$ 63,028.69	\$ 56,540.00
		INTERFUND OPERATING TRANSFERS IN			
	3912	From Special Revenue Funds	\$ 5,272.00	5,272.00	\$ 5,000.00
	3915	From Capital Reserve funds. For 2005 - \$67,217 from Pine St CRF; \$41,869 from Pleasant St. CRF; \$390 from Johnson Rd. CRF; \$5,000 from Sandown Rd CRF. For 2006 - \$68,900 from Sandown Rd CRF; \$11,000 from Police Cruiser CRF; \$7,000 from Goldthwat CRF.	\$ 114,476.00	109,478.29	\$ 86,900.00
	3916	From Trust and Agency Funds.	\$ 1,000.00	683.66	\$ 700.00
	3912-3916	Total Interfund Operating Transfers In	\$ 120,748.00	\$ 115,433.95	\$ 92,600.00
3934		Other Financing Sources			
	3934.1	Proc. From Long Term Bonds and Notes	\$ -	-	\$ 356,000.00
		Amounts Voted from F/B ("Surplus")	\$ -	-	\$ -
		Fund Balance (Surplus) to Reduce Taxes	\$ -	-	\$ -
	3934	Total Other Financing sources	\$ -	\$ -	\$ 356,000.00
		Total Estimated Revenues & Credits	\$ 1,214,634.00	\$ 1,282,067.06	\$ 2,189,694.00



TOWN OF DANVILLE Current Use Report

Map Lot	Owner	Acres in CU	CU Value	CU Tax
1 1	NICOLAISEN JR. HANS M. & DAWN	3.94	59	1.00
1 4	SPRINGER, CARSTEN E. H.	40.00	5,000	53.00
1 6	DUSTON, EDWIN D. & COOK, SCOTT	31.45	2,567	26.00
1 10	COFFIN, CHARLES W. & WICKENS, VALLANCE III	10.00	4,250	71.87
1 12	SPRINGER, CARSTEN E. H.	37.00	4,625	48.00
1 19A	GARD, WILLIAM W. TRUSTEE	10.00	4,574	77.35
1 19B	GARD, WILLIAM W.	36.34	4,543	48.00
1 23	NICOLAISEN JR., CHESTER	16.50	248	2.00
1 23-1	SHAFFER, JAMES E. & NICOLAISEN, MARTHA A.	0.93	14	0.24
1 25-1	COFFIN, CHARLES W. & WICKENS, VALLANCE III	27.50	3,438	36.00
1 26	LEE, NORMAN V.	21.54	6,473	109.46
1 29	BOWLEY SR., DONALD F.	23.00	2,875	48.62
1 32	ROGERS, FREDERICK F. & ELIZABETH	17.52	2,190	37.04
1 35	KENT, ELLEN D. & ROBERT J.	13.08	1,935	32.72
1 41	LEE, NORMAN V.	34.00	4,250	48.00
1 42	LEE, NORMAN V.	48.00	6,000	69.00
1 43	BON ACCORD, BRENT JOHNSON, TRUSTEE	82.89	9,053	153.09
1 44	WATERS FAMILY, LOIS WATERS, TRUSTEE	41.78	627	10.61
1 45	HOYT R.E. TRUST-HOYT, ALBERT TRUSTEE	76.03	9,504	107.00
1 47	WATERS FAMILY, LOIS WATERS, TRUSTEE	36.43	546	4.00
1 48-2	GUSTAVSON, PAUL R. & ELISABETH B.	19.00	2,375	40.17
1 50	EMILIO SR., PHILIP L. & BETTY	110.00	13,750	232.52
1 51	CENTERVIEW HOLLOW LAND CO. LLC	47.65	5,956	81.00
1 55	STAFFORD FAMILY TRUST	46.00	5,750	60.00
1 64	STAFFORD FAMILY TRUST	1.00	125	1.00
1 64-1	STAFFORD FAMILY TRUST	1.00	125	1.00
2 2	BOLDUC, PETER B. & DIANE	15.00	1,051	11.00
2 8	FINNOCCHIARO, SANTO	13.94	4,162	70.38
2 11	WEEKS FAMILY LLC	45.00	6,840	80.00
2 16	IRON WHEEL INC.	39.38	1,265	11.00
2 19	SANBORN FAMILY, TRST OF	7.00	2,975	23.00
2 24-1-1	SANBORN FAMILY, TRST OF	10.58	1,323	10.00
2 24-1	RUSSACK, RICHARD D. & FRANCINE	9.20	3,910	63.31
2 43	BURKHART, PHILIP & TARA	19.00	2,375	40.17
2 44	PRYOR, DONALD L. & PHILIP E.	11.50	1,438	15.00
2 46	PRYOR, DONALD L. & PHILIP E.	9.00	2,025	23.00
2 47	TOWLE FARM REALTY TRUST	58.67	24,935	421.65
2 47-1	TOWLE FARM REALTY TRUST	2.30	978	12.00
2 47-2	TOWLE FARM REALTY TRUST	2.00	850	10.00
2 47-3	TOWLE FARM REALTY TRUST	2.12	901	10.00
2 47-4	TOWLE FARM REALTY TRUST	2.50	1,063	13.00
2 47-5	TOWLE FARM REALTY TRUST	2.60	1,105	13.00
2 48-1	CHAUDOIN, TRUSTEE, ANN C.	48.01	6,001	51.00
2 48-2	KINGSTON, FRANCIS P. & BARBARA G.	3.24	1,377	17.00
2 48-3	CHAUDOIN, TRUSTEE, ANN C.	3.17	1,347	1.00
2 50	MEADOWSEND TIMBERLANDS LTD.	47.00	5,875	61.00
2 52-1	FARAH, KIMBERLY S.	6.62	99	1.68
2 58	EMERSON, DAVID	2.03	863	11.00
2 58-1	EMERSON, DAVID	2.25	956	12.00
2 58-2	EMERSON, DAVID	2.07	880	11.00
2 58-3	EMERSON, DAVID	55.74	15,504	192.00

TOWN OF DANVILLE Current Use Report

Map Lot	Owner	Acres in CU	CU Value	CU Tax
2 59	VAN DER SMISSEN, CHRISTA K.	10.26	632	7.00
2 62	FELDMANN, LOUISE, C/O BRANDT,	10.00	4,250	53.00
2 66	MEIGS, PETER S. & DEBORAH S.	61.59	10,849	183.46
2 71	HENDERSON, NATHAN & GOSPODAREK, ANGELA M.	4.00	500	5.00
2 72	STAFFORD FAMILY TRUST, CHRISTOPHER TRUST	10.06	1,528	25.84
2 84-9	GREGORY FAMILY REVOCABLE TRUST	12.50	875	14.80
3 3	LEWIS BUILDERS	16.30	2,038	23.00
3 17	PUTNAM, ROGER K. & MARGARET	18.85	1,915	32.39
3 20	SPRINGER, CURTIS H.	32.00	4,000	54.00
3 22	LEONARD, DIANE C.	116.07	13,409	266.75
3 33-21	MEANEY, ROBERT C.	11.00	3,087	52.21
3 38-2	SEARS, MARIANNE G. & VIRGINIA H.	11.46	2,333	39.46
3 53-1-1A	HOME PLATE II INC.	2.97	371	6.28
3 53-1-2A	HOME PLATE II INC.	3.20	400	6.77
3 53-1-3A	HOME PLATE II INC.	0.78	98	1.66
3 53-1-4A	HOME PLATE II INC.	8.00	1,000	11.00
3 53-1-5A	HOME PLATE II INC.	8.00	1,000	11.00
3 53-1-6A	HOME PLATE II INC.	8.00	1,000	11.00
3 53-1-7A	HOME PLATE II INC.	4.40	550	5.00
3 53-1-8A	HOME PLATE II INC.	5.39	674	11.40
3 55	SPRINGER, CURTIS H.	2.70	338	4.00
3 58	JOHNSON JR., GARDNER & TAMELA	10.10	4,293	72.60
3 58-1	MAYO JR., ROBERT E. & CARLENE	10.30	2,123	35.90
3 67	DARBE, NORMAN	22.00	2,750	29.00
3 73-A	WESTON, GULIANA REVOCABLE TRUST	9.24	935	15.81
3 73-B	WESTON, GULIANA REVOCABLE TRUST	15.50	1,938	20.00
3 73-C	WESTON, GULIANA REVOCABLE TRUST	4.04	175	2.00
3 81	DOWNES, PETER W. & MARY E.	18.00	6,830	115.50
3 86-B1	JOYNER, SR., ROBERT L. & LUCY A.	0.35	149	2.00
3 86-B2	MC LELLAN, PAUL B. & RUSOMANIS, THEODORE J.	0.22	94	2.00
3 86-B3	CHAMBERLAIN, LISA	0.07	30	0.00
3 108	R&A KIMBALL FAMILY REVOCABLE TRUST	10.41	1,081	18.28
3 113	CALDWELL, JOHN E.	20.93	314	5.31
3 140	TRUE, RUDOLPH	40.00	3,900	40.00
3 143-A	KNIGHT, SCOTT A. & JULIE A.	12.00	1,500	25.37
4 17	CAPARCO, FRANK & CAREY, LINDA J.	10.74	161	2.73
4 19	L E R REALTY	109.00	13,625	142.00
4 29	GARABEDIAN JR., PAUL	55.00	6,875	71.00
4 45	PEVERLEY, JR., RONALD & AUDREY	40.00	4,984	84.28
4 46	L E R REALTY	68.00	8,500	89.00
4 50	COLLINS, PAUL D. & PATRICIA E.	24.25	3,031	51.26
4 59	COLLINS, EVELYN & HOLLY J.	10.30	1,173	19.84
4 94	MDR CORPORATION	58.04	7,255	122.69
4 122	PARKER, JAMES W. & TERESA	10.70	1,688	28.55
4 125	MERRICK, RAYMOND S. TRUST	22.00	2,090	35.35
4 147	SWEET, EARL D. & CAROL	15.30	4,330	73.22
4 153	KIMBALL, SHIRLEY J.	10.00	1,250	21.14
4 173	MARTIN, DONALD M. & CAROL A.	12.39	5,266	89.05
4 191	SMITH, CYNTHIA G. & RICE, WILLIAM D.	11.00	4,675	79.06
4 206	CHASE G. W. & GIBSON W. L.	23.00	2,601	27.00
4 213-4	GIORDANO, CHRIS A.	10.00	4,250	71.87
4 238	DUNN, WILLIAM H. & KATHI	9.68	4,112	69.54
4 241	DUNN, WILLIAM H. & KATHI	1.07	454	0.00
4 248	TURNER, DAVID L. & DEAN A.	33.00	4,125	43.00

FIRE DEPARTMENT REPORT

2005 was a great year for the Danville Fire Department with all the enthusiasm, energy and public support. The time spent in training, serving the needs of the community and the Fire Department was much more enjoyable with all members taking active roles. Our emergency calls continue to increase as the town grows and we can meet those needs much better now that we staff the firehouse during the day, thanks to you, the voters of Danville.

We are here Tuesdays through Fridays from 8:00 to 4:00. We have two people on duty and we stagger the shifts so that we have more daily coverage to meet the 25 hours, per person, that was approved. We are asking for 30 hours per person this year so that we can be here Monday through Friday and have less time that people are on duty alone. The cost of 60 hours is well below what just one full time firefighter/EMT would be. We will continue to provide this coverage with members from our department instead of going outside and having other fire and EMS personnel respond.

The tasks and community service that we have been able to provide this year have been invaluable to our citizens and visitors. We give out burn permits, do inspections, answer calls, maintain the equipment and the building, give tours to the children and have full classes of children come in for fire prevention and lunch. We also are able to go to the school and make ourselves available and visible to the students and staff. This makes such a dramatic difference when responding to emergencies involving our children; they are much more comfortable with us.

Fire Prevention this year was enhanced due to the smoke house that Salem fire let us use. We brought all the students, a class at a time, through this house. They sat and talked to the Chief and firefighters about safety and what to do in emergencies. When all questions had been answered, harmless smoke filled the rooms; smoke alarms sounded and everyone evacuated the building. It was very realistic and really was a great training tool for the children and staff. They also watched firefighters suit up, and toured a fire engine and the rescue vehicle. This was a very positive experience and one that was talked about for quite awhile.

On weekends and holidays we have On-call hours. Two members of the department stay in town, ready to respond, at minimum wage. This has also cut down the time to respond to calls and it assures us that we have coverage. In the past this has been a problem, one that has now been solved.

The department has added new equipment, thanks to the Town and the Fire Association. Utility 1 (U1) was put in service in 2005 and has proven to be very valuable. This utility Pick-up is our forestry unit with it's own water supply and pump. It carries water rescue tools, a generator, medical supplies and jaw-of-life tools. Our new rescue boat (B1) is now in service and fortunately we have not had to use it. An Ice Rescue Sled, Rabbit tool and Blitzfire Monitor are also new equipment added last year.

The Fire Association has supplied money to help purchase many of these items. This organization has provided funds for many years and will continue to do so. The Association will still be an active association even though they are selling the building. The money that is received from the sale will be put in a fund and used, as always, to purchase equipment, supplies and training. We thank the Fire Association for continuing to help relieve the taxpayers. The building has been offered to the town at a reduced rate and we hope that the voters will agree to purchase it. The Association would like to see it become a town building instead of a private business.

Training has really stepped up this year. We currently have 4 members taking an Emergency Medical Technician (EMT) course. This will bring the total of EMT's on the department to 19. Many of you probably witnessed the two live burns that we had this past year, one on the corner of Long Pond and Main and the other on Long Pond. We thank the owners,

who provided these houses for training. There is no better training than live burns. Throughout the year we train on every aspect of fire and EMS, we have had 47 training events.

The Sprinkler ordinance that was passed at last year's Town Meeting has put Danville on the cutting edge. I would like to thank the Planning Board for their foresight and hard work to guarantee the residents of Danville with this important Life Safety Code that will protect families in town.

The Fire Wards and I have worked very hard to spend wisely and come up with a fiscally responsible budget. We have looked into ways of saving money by repairing our own equipment, searching for competitive prices, maintaining the facility, etc. The new phone companies will save the town approximately \$4,000 this year. We have entered into an agreement to buy our office supplies at corporate rates. We even turned back \$25,072.10 of unexpended funds.

I would like to take this time to thank retiring members of DFD:

- ❖ Paul Companion has been a firefighter on the department since 1994. It was always nice to know that he had the Hunt Road end of town covered. His plumbing experience has always been a great help to the department. Paul has also been very active with the Fire Association and we appreciate his years of service to the town of Danville. He will surely be missed.
- ❖ Tom Billbrough has been Captain of Rescue for 15 years. Tom's knowledge in Emergency Medical Services has been a great service to this department and town. As a Paramedic, he provided training and assistance to all the members of the department. Tom is one reason why we have so many medically trained members. Thank you Tom.
- ❖ Linda Morse decided to become an EMT when she got the job as nurse at Timberlane High School to our great benefit. Her many years of nursing and her kind manner made her a valuable asset to the rescue squad and the many citizens that she served. Linda, you will be missed. On behalf of the entire department – thank you.

Please visit our new Website, designed by Firefighter/EMTI Corey Ward
www.fire.townofdanville.org

I would like to thank the residents of the Town on behalf of all of us at the Danville Fire Department for your continued support in making the Town of Danville a safer place to live. My goal, as Chief, is to make the Danville Fire Department and the services we provide SECOND TO NONE.

Respectfully submitted,
 Steve Woitkun-Fire Chief

FIRE AND RESCUE CALLS 2005	
Alarm Activations	37
Emergency Medical Services	201
Fires Cars	5
Fires Structures	4
Fires Brush	5
Mutual Aid	10
Motor Vehicle Accidents	17
Odor/Hazmat Investigations	9
Public Assists	5
Smoke Investigation	11
Wire Arcing/burning	8
Total:	312

POLICE DEPARTMENT ANNUAL REPORT

The Danville Police Department, with an authorized sworn staff of 12 positions, provides a complete range of public safety and community based services. These include emergency response, criminal investigations, motor vehicle enforcement, animal control, juvenile services, and a wide array of community focused crime prevention programs.

Without question, 2005 was a year filled with challenges. Calls for service were up nearly 14%, yet we remained understaffed for most of the year. Motor vehicle stops were up nearly 11% but the number of accidents investigated was down 25%. In a nutshell, your officers are working hard and their efforts are paying off.

Although our grant opportunities were fewer than the year before, we were still fortunate to receive some awards. They include \$2,450.00 from the U.S. Department of Justice to purchase/replace bulletproof vests, and \$6,500.00 from the U.S. Attorney's Office to purchase Tasers. In addition, we have applied for a \$10,864 grant to CEDAP (Homeland Security Commercial Equipment Direct Assistance Program) to purchase night vision equipment. All of these grants are 100% funded by the awarding authority and do not present any burden to the taxpayers.

The phone system at the Safety Complex was updated last year in an effort to provide better service to the community. It also presented a \$3,064 annual savings compared to the previous contract. (Thanks Jan!) Although we are still housed at the Kimball Safety Complex with the Fire Department, our phone lines have been separated. Please refer to the following numbers for police services:

- 911 (Emergency)
- 382-4443 (Non-Emergency, 24-Hr live dispatch)
- 382-9403 (Station: Non-Emergency, limited coverage and voice mail)

You can also visit us on the Internet for other non-emergency police services including police logs and community news at <http://police.townofdanville.org>. The business line for the Fire Department will remain 382-5133.

I was very pleased to announce two promotions earlier this year. In January, Ryan Furman was promoted to Sergeant. He has been a member of the department since December of 2000. Ryan is a graduate of New Hampshire's 132nd FT Police Academy and notably was the first graduate from the academy wearing a Danville patch. He clearly understands the department's mission and values, and he is aware of how his work integrates with and advances the goals of the department. His commitment and dedication to the department makes him an excellent choice for the position of Sergeant and a role model for those seeking to understand the department's values and how they impact the day-to-day operations. Also in January, Jason Pond was promoted to Senior Officer. Jason has been a member of the department since June of 2000. Although he is currently only part-time certified, his training and experience exceeds the requirements for the position, even on some of the most complex parts of the job. Jason attended Unity

and Hesser College where he completed the Law Enforcement curriculum making both the Dean's list and President's list. He is a certified ASP instructor, breath test instrument operator, EMT, and has received extensive training in planning school safety, burglary & robbery investigations, fingerprinting, and defensive driving. Please join me in congratulating both officers on their well-deserved promotions.

As we move forward, our main priority is to complete the designs for a new police facility. Both the Police and Fire Departments have done an outstanding job utilizing the current available space at the Safety Complex, however I don't think either department will argue that it has become to feel more like "Walton's Mountain" and a larger home is desperately needed. Many of you have already offered ideas and volunteered your time assisting us with this huge undertaking. As we finalize our plans, I plead for everyone's consideration and hopefully, support of this project.

As in past years, I would like to thank all the people who have supported the Police Department, but first I must not forget to thank the late John Kiley – a retired Bail Commissioner and decorated police officer. When I first became chief, Mr. Kiley offered words of support and in many ways, was a mentor to the entire Police Department. It was clear that when Mr. Kiley spoke, everyone listened, but it was also clear that when someone else spoke, he listened. Since the day I first met him it was unmistakable that he was a person of integrity, willing to speak his mind, no matter if you liked what he was saying or not, nor was his response based on political correctness. His responses and comments were based on what he thought was fair and just, but even in disagreement, he did so with respect. I thank him for all of his assistance and insight on many topics and situations involving our department. I also would like to thank the many others who over the past year have spoken to me personally, and those who sent notes of thanks and appreciation complimenting various members of the department, especially during the holiday season when so many people dropped off baked goods and other expressions of thanks. Your thoughts are always welcomed and your generosity is greatly appreciated.

My sincere thanks again to everyone who helped make this past year as successful as it was for the Police Department. Money is still tight but we are still providing all the police services that we always have, we haven't missed a beat. As a community, let's keep moving in the direction that we are and be thankful for being able to be part of such a great town. God bless our troops and keep them safe, wherever they may be. No matter what your faith, or how you view God, pray that all of our compatriots will come home safe and unharmed to their families and loved ones.

As always, my best wishes to all of you for a safe and happy 2006.

Wade H. Parsons
Chief of Police

CONSERVATION COMMISSION

The Conservation Commission is nearing the end of completing the conservation easement on the town forest. The Commission made its recommendation to the Selectmen to have the Audubon Society hold the easement. The Selectmen approved the recommendation. The Commission is working jointly with the Forestry Committee and the Heritage Commission to complete the easement language. The outer bounds of the Town forest will be surveyed as required by any easement holder. The Commission is looking forward to completing the easement. It should be completed and in place before the end of 2006.

The Commission has been working aggressively to preserve our town's natural resources and preserve open space for all the town's people to enjoy, by actively pursuing land purchases. It's been a daunting task, due to the limited funds available and the completion from developers. The Commission will continue its efforts in 2006 in protecting our town's natural resources. The Audubon Society has offered their assistance with this ongoing task.

The Commission has been working with the senior class of the University of New Hampshire's College of Life Sciences and Agriculture and its natural Resources Department in an on-going effort towards town-wide evaluation of all the wetlands in Danville. After all the wetlands have been inventoried and evaluated, the Commission will move towards designating them prime or critical in order to permanently protect them.

The Commission has been working with the Rockingham Planning Commission and the Planning Board in updating the conservation section of the town's Master Plan in an effort to keep the Master Plan current, and will continue its efforts as needed in the future. The Commission has reviewed 5 site plans and 5 subdivision plans for the Planning Board and have gone on site walks with them, in an effort to help them with any wetlands issues. The Commission also reviewed several dredge-and-fill applications and submitted comments to NH DES (New Hampshire Department of Environmental Services) and also investigated a number of reported potential wetlands violations.

The Commission invited the NROC (Natural Resources Outreach Coalition) to one of our meetings to discuss managing the effects of growth on natural resources. This could be another project undertaken by the Commission. The Commission also talked with the NH Estuaries Project about a free technical assistance program, which could be a benefit to the town. The Commission is also working with the Danville elementary school to have the students design a logo for the markers that will be used to identify protected open space, buffers, and landscape buffers in new developments.

I would like to take this opportunity as the Chairman of the Conservation Commission to thank the members for their hard work and dedication to the preservation and protection of the town's natural resources. If it wasn't for their commitment and dedication, Danville wouldn't be the place it is today. I ask that the public show their support by becoming members or participating in our meetings. The Conservation Commission now meets twice monthly, due to the increased workload taken on by the Commission. The meetings are now held the first and third Thursday of each month at 7:30 PM.

Chris Giordano, Chairman
Judy Jervis, Vice Chairman
Sheila Johannesen, Clerk, Member
Jason Holder, Member
Ron Comeau, Member

COLBY MEMORIAL LIBRARY REPORT

We had a busy year. We registered 268 new patrons. There have been 12,010 patron visits and a circulation of 27,151 items. We added 1,750 books, 32 audiotapes, 57 CD's, 85 DVD's, and 94 videos. Please visit the library to check out our numerous items. We offer family passes for the Boston Museum of Science. We have 8 public access computers, four of which have Internet access. There is a database available to the public at the library and it can be accessed from home PCs via Internet. It is called NheWLink. It provides access to 2,300 periodicals, 1,500 of which are full-text. In addition there are 5 national newspapers, and a good general reference database. The State of New Hampshire funds the database. Please come to the library to get your password. We also have "Learn-a Test" which is a database of practice tests for SAT, GED, ACT, Civil Services exams, etc. We also have Britannica Encyclopedia on-line as well.

"Camp Wannaread" was the slogan for our summer reading program. 132 children participated in this program and read 1,001 books and older children read for 9,021 minutes. Steve Blunt performed at our kick-off. In August we had our annual picnic at the Danville Fire Association Hall and children who had participated received certificates and a free book. Thank you Danville Fire Association!

A book discussion group was formed this year. The group meets on the first Thursday of the month at 7PM. All are welcome to join.

In September Mary Dalton, a Danville resident, was inducted into the 10 Square Talking Book Club at a ceremony held at the New Hampshire State Library. The Club honors residents who participate in the talking book national reading program administered by the National Library Service to the Blind. Congratulations Mary!

Elizabeth and Jim Cameron donated and installed display moldings in the area between the first and second floor creating an art gallery for local artists. Several local artists have displayed their work. Thank you Elizabeth and Jim.

Tom Billbrough, Elizabeth and Jim Cameron, planted a beautiful garden by the Children's room entrance and moved the trees to the east side of the property. Thank you Tom, Elizabeth and Jim! David Collins donated time and materials to solve some issues regarding the roof and new entrance. Thank you David!

In April Victor Maslov presented a program entitled Canal Boat Cruising in the English Midlands; a Practical Guide.

In December Marina Forbes, a Russian Artist, presented a program on painting Russian nesting dolls. Twenty-five people attended.

Thanks to all who donated books, videos, magazines, and audios. Special thanks to those who presented us with monetary memorial donations. Thanks to the Friends of the Library for their donation of furniture.

Library hours were Monday and Tuesday 1-8 PM, Wednesday 9AM-5 PM, Thursday 11AM-8 PM, and Saturday 9 AM-1 PM until November 1 when we were able to increase our hours to Monday through Thursday 10-8 and Saturday 9-1. In 2006 our hours will be Monday and Tuesday 12-8 PM, Wednesday and Thursday 10AM-6 PM and Saturday 10AM-1PM. Preschool Storytimes are held on Thursday at 10 AM and 1 PM.

Dottie Billbrough, Director
Elizabeth Cameron, Virginia Rafuse, Luis Sanchez, Trustees

COLBY MEMORIAL LIBRARY FINANCIAL REPORT
(unaudited)

Cash Balance 12/31/04		\$14,227.31			
Income:					
Town Appropriations		\$ 143,287.76	Checking Account		
Interest Earned		\$ 579.11	Balance 12/31/04		\$ 14,227.31
Other inc.		\$ 18.95	Inflows		\$ 143,885.85
Cash balance plus income		\$158,113.13	Total		\$ 158,113.16
Expenditures:			Outflows		\$ 147,793.80
Bank charge		\$ 53.90	Balance 12/31/05		\$ 10,319.36
Books, Periodicals, Audios, Videos		\$ 23,343.37	Return to general fund		\$ 281.47
Building maintenance		\$ 3,179.73	Balance		\$ 10,037.89
Community service		\$ 913.22	Fine Account		
Databases		\$ 815.00	Balance 12/31/04		\$ 1,959.25
Dues		\$ 145.00	Fines Collected		\$ 3,554.26
Electricity		\$ 4,239.64	Interest Earned		\$ 7.98
Equipment repair		\$ 1,460.03	Returned Checks & fees		\$ 38.20
Furniture		\$ 11,145.65	Balance 12/31/05		\$ 5,483.29
Heat		\$ 3,229.56	Gift, Grant, Bequeath Account		
IT		\$ 805.00	Balance 12/31/04		\$ 2,846.10
Janitor's supplies		\$ 445.57	Gifts Received		\$ 250.00
Mileage		\$ 521.44	Trust Fund		\$ 32.61
Museum pass		\$ 600.00	Interest Earned		\$ 7.39
Office Supplies		\$ 3,664.88	Building Account		\$ 3,136.10
Postage and postal services		\$ 281.87	Balance 12/31/04		\$ 21,088.32
Professional tools		\$ 632.95	Outflows		\$ 2,385.00
Salaries		\$ 87,044.67	Interest		\$ 50.84
Security monitoring		\$ 537.00	Balance 12/31/05		\$ 18,754.16
Software updates		\$ 1,739.95			
Staff education		\$ 720.94			
Telephone		\$ 2,274.43			
Total Expenditures		\$ 147,793.80			
Cash Balance Plus Income		\$ 158,113.13			
Expenditures		\$ 147,793.80			
Cash balance 12/31/05		\$ 10,319.33			
Cash Balance Summary					
Reserved for Encumbrance:					
Shelving		\$ 9,458.75			

Planning Board Report

In 2005, the Danville Planning Board saw a continuation of the residential development of the Town. It is clear that Danville continues to experience significant growth. We anticipate that this growth will continue due to the Town's location and rural environment. A complete listing of the applications that came before the Planning Board and the status of those applications are contained at the end of this report.

The Planning Board continues to review all of the subdivision and site plan applications to make sure they meet state and local regulations and to help maintain the rural character of Danville. The Planning Board reviews each of the applications at our regularly scheduled meetings, has all plans reviewed by the Conservation Commission, Town Engineer, and, where applicable, the Road Agent, and then conducts an on-site examination of the proposed development site.

During 2005, Danville experienced a slight increase in interest in Business Development. A commercial development was approved on Main Street and additional developers have come before the Planning Board voicing interest in commercial development. The Planning Board continues to look for ways to attract business to our Town.

At the 2005 Town Meeting, voters approved all of the Zoning changes recommended by the Planning Board. The most notable zoning changes was a new ordinance for senior housing, a new ordinance for cluster/open-space development, and a new ordinance for fire protection systems. In 2006, the Planning Board has recommended several additional zoning changes and we ask for your support of these Warrant Articles.

2005 marked the first year that Danville had an elected Planning Board. Previously, the Board of Selectmen appointed Planning Board members. The transition from an appointed Board to a fully elected Board will continue in 2006 and 2007 as members reach the end of their appointed terms. The elections resulted in several new members being added to the Planning Board, which has helped to bring in new ideas and viewpoints. We ask that voters consider the candidates for Planning Board membership that are listed on the 2006 Ballot and make an informed decision.

The Planning Board has been encouraged by the large amount of interest in planning issues shown by the residents of Danville. Our hearings have been very well attended with a wide diversity of thought expressed. In addition, many of the Town's residents watch our meetings on Danville's cable channel 20. This type of participation helps ensure that development in Danville is managed appropriately. The Planning Board meets on the second and fourth Thursday of the month at 7:30PM in the Town Hall. We invite you to join us at these meetings and invite you to get involved with the activities of the Board.

Specific Applications Reviewed by the Planning Board in 2005

Map 1-51. Stage 3 subdivision of land owned by Lewis Builders Development Inc., Caleb Commons, northerly extension of Caleb Drive to create sixteen lots.

Map 1-45. Stage 3 subdivision of land owned by Hoyt Real Estate Trust, Caleb Drive, Caleb Corners to create twenty-four lots.

Map 4-191. Stage 3 subdivision of land owned by Cynthia Smith and David Rice, Olde Road, Route 111A (Main Street) and Route 111. Created two lots. Approved April 28th. Recorded April 29th.

Maps 3-31 and 3-22. Minor Lot Line Adjustment of land owned by Robert Meaney, Map 3-31 and Diane Leonard, Map 3-22, Cub Pond. Approved April 14th. Recorded April 15th.

Maps 3-96 and 3-97. Stage 3 subdivision of land owned by Michael Wheeler, 23 Colby Road, Map 3-97 and Doe Farm Properties, 27 Colby Road, Map 3-96. Created two lots. Approved July 14th. Recorded July 15th.

Map 2-70. Stage 3 subdivision of land owned by Warren Gerade III, 198 Beach Plain Road. Created one lot. Approved July 9th. Recorded July 10th.

Map 3-161-1. Stage 3 subdivision of land owned by Anthony Pizzurro, 33 Main Street. Created one lot. Approved June 9th. Recorded June 10th.

Map 3-161-1. Site Plan Review for land owned by Anthony Pizzurro, 33 Main Street. Approved September 8th. Recorded September 23rd.

Map 4-210-1. Stage 3 subdivision for land owned by Timothy & Brenda O'Neil, 37 Johnson Road to create eight lots.

Maps 4-140, 4-139-2 and 4-139. Minor Lot Line Adjustment of land owned by Chouinard Revocable Trust, 63 Pleasant Street, Map 4-140; Louis & Roberta Cegarra, 57 Pleasant Street, Map 4-139-2; and Wicker Revocable Trust, 65 Pleasant Street, Map 4-139. Approved November 10th. Recorded November 16th.

Maps 2-15 and 2-16. Stage 3 subdivision for land owned by Iron Wheel Inc., Brentwood Road to create fourteen lots.

Maps 2-14 and 2-15. Site Plan Review for land owned by Iron Wheel Inc., Spindle Street to expand Iron Wheel Park.

Barry Hantman, Chairman
Chris Giordano, Secretary
Russ Pouliot, Selectmen's Representative
Walter Baird, Member
Linda Carey, Member
Bill Hadley, Member
Joe Luna, Member
Tara Burkhart, Alternate
Phil Emilio, Alternate

BUILDING INSPECTOR'S REPORT

Danville saw very little growth in 2005, with only 4 new homes. The Building Inspector was busy with resident's improving their homes with additions, garages, pools and decks.

The breakdown is as follows;

New Homes	4	722,000
Garages	15	509,500
Decks	12	95,903
Additions	30	912,900
Pools	17	181,850
Others	<u>13</u>	<u>132,400</u>
	91	\$2,554,553

J. R. Pouliot
Building Inspector
Danville, NH

ZONING BOARD OF ADJUSTMENT

The ZBA had nine cases come before it in 2005. Case 2005-04 was a combined case involving a Special Exception and a Variance.

- Three cases were applications for Special Exceptions to allow home businesses under Article IV.A.2 of the Zoning.
- One application for a variance to a property line setback was withdrawn.
- Three applications for variances from the wetlands setback (Article VIII.D.1.a) were heard.
- Two cases involved the new Accessory Use ordinance (in-law apartments), Article IV.4. One Special Exception was to allow the apartment and one variance was to allow the apartment living space to exceed 700 sq. ft.

Total ZBA Expenses:	\$1,215.51
Total ZBA Income:	\$1,005.00

Members

Paul Bielecki
John Howland, Vice Chairman
Judy Jervis
Robert Moore, Chairman
Chris Stafford

Alternates

Tara Burkhart
David Knight
Curtis Springer
David Unger

ZBA Clerk

Sheila Johannesen

DANVILLE RECREATION COMMITTEE REPORT

During 2005 the Danville Recreation Committee collaborated with Atkinson, Plaistow and Sandown on some new events and trips. The summer recreation programs from the four towns sponsored the first annual District Olympics that saw over 450 children participate in a day of fun and games at the Timberlane Middle School. Thank you to the Fire and Rescue personnel from each town who were onsite and available all day to tend to the children with lots of ice packs and bandaids. Special thanks to Danville Fire Department members Jan Pouliot and Malorie Cotton for taking great care of our kids. In December, the four towns planned a day of shopping at Yankee Candle, lunch at Home Town Buffet and a tour of the Bright Nights Christmas Display. At the first annual Senior New Year's Eve celebration sponsored by the four towns at the Vic Geary Center, seniors enjoyed dancing, raffles and a light supper and snacks. A great time was had by all. The four towns continue to meet monthly to plan joint trips and events.

In 2005, the Danville Recreation Committee also instituted monthly senior coffee hours the third Friday of each month at 10:30 A.M. at Danville Town Hall. Seniors 60+ are invited to drop by for coffee and pastry and learn about upcoming trips and events (some in Danville and others offered through the Vic Geary Senior Center in Plaistow). Some events our Seniors participated in this year included lunch at the 111 Village Restaurant, senior luncheons in August and December served by the older kids from our Summer Program with entertainment by Danville's own Frank Paolini and our first overnight trip to the Beacon Resort in the White Mountains for their lobster fest special where the only complaint heard was that there was too much food! The committee looks forward to planning more senior events in 2006.

Other town activities in 2005 included the Ski/Snowboard trip during February vacation, Easter Egg Hunt, Coloring Contest and Craft for ages 1 - 10, bus trip with Sandown to the Flower Show, Summer Program for ages 1st - 9th grade, Foxwoods and Mohegan Sun bus trips with Sandown, bus trip to Newport Breakers Mansion, lunch and LaSalette light display and the Annual Town Christmas Tree Lighting with the Danville Police Department.

We would like to thank ALL our volunteers and chaperones who assist us throughout the year with all our activities. Special thanks go out to Allan Hess, Prime Pizza, VideoTours New England, the Bilecki Family, and the Parsons Family for their help with the Christmas Tree Lighting. Special thanks also to our Summer Program t-shirt sponsors: Con-Tempo Homes, Inc., Dad 'n The Boys Grading & Paving, Delahunty Septic Service, Mayo's Market, Salon Sophia & Day Spa and Atkinson Graphics.

In 2006, the Recreation Committee is hoping to continue and expand our offerings for all ages. One possible new event that is in the works is a road race to be held Saturday, August 26 to coincide with Danville Old Home Day. Information on upcoming Recreation trips and events can always be found on-line at www.townofdanville.org under Recreation, posted on our sign at Day Field, posted on the town cable channel 20 and listed in the Carriage Towne News. Our monthly meetings are held the third Thursday of each month at 7:00 pm and the public is always welcome to attend.

Dawn Weston, Chairman

On behalf of the Recreation Committee members including Judy Armstrong, Peggy Creighton, Dave Drislane, Erin Drislane and Lori Mahoney

FORESTRY COMMITTEE REPORT

In 2005 a majority of the Forestry Committee voted to pursue cleaning up the former West property as well as establishing a parking lot and trail head at this location. We also participated in joint meetings with the Town's Conservation Commission, Heritage Commission and Selectmen regarding provisions of the proposed conservation easement on Town-owned lands.

The Forestry Committee also applied for and received approval from the Danville Heritage Commission to install the Town forest sign at the entrance to Tuckertown Road. However, a majority of the Committee later voted to pursue installation of the sign at the former West property. This would be done if the proposed parking lot and trail head were successfully completed at this location. The Forestry Committee, the Conservation Commission and the Heritage Commission jointly paid for the sign. It will be used to post a map of the Town forest and to make available color copies of the Town Forest Brochure that was put together by the Forestry Committee. It will also be used to display any other forest-related information of interest.

Other activities include attending Tree Farm Day at Exeter Academy and working with the Town's Website Committee in an effort to include the Town Forest Brochure on the Forestry Committee's website. We also purchased numerous tree tags that will be used in our future efforts to establish an interpretive trail within the Town Forest. In addition, we included a one-time line item for \$3,410.00 in this year's proposed budget to pay for the installation and maintenance of two water level control devices at the beaver dam on the former Sandilands property. The purpose of these devices is to replace the beaver box, which disappeared, and to alleviate flooding on Tuckertown Road.

The Forestry Committee meets the first Thursday of each month at 6:45 PM at the Town Hall. Meetings are open to the public and we encourage the public's attendance and participation. As always, anyone interested in becoming a member should submit a letter of interest to the Danville Board of Selectmen.

Sheila Johannesen, Chairman
Elisabeth Sanders
Patricia Ahearn
Laura Games
Curt Springer
Danville Forestry Committee

HERITAGE COMMISSION REPORT

The Heritage Commission meets every second and fourth Wednesday of each month at 7:30 PM at the Town Hall.

One of the projects the Heritage Commission tackled this year was improving the Heritage Commission Web Page on the Town web site. We encourage residents to visit our web page often as we continue to add material, information and links. Visit www.townofdanville.org and click on *Heritage Commission*. We have also continued our efforts to write articles that appear in the Carriage Towne News, which we have begun, posting on our web page.

The Commission also spent a considerable amount of time assisting the Board of Selectmen with an issue involving Tuckertown Road.

We are currently exploring the Town's ability to save the historic Webster Stage Coach Stop at the intersection of Main Street and Sandown Road. The Sanborn Family has graciously offered the structure to the Town. We are examining the potential to relocate the structure across the street to Town owned property. It is rumored that the Webster Stage Coach Stop may be the only remaining structure of its kind in New Hampshire and is alleged to have been one of the stops along the Concord to Portsmouth route that wound from Concord down through Sandown, Danville, Exeter and over to Portsmouth.

The Heritage Commission invites any resident with an interest in the Town and its heritage to join the Commission or stop by one of our work sessions or meetings. We are currently seeking one full member and three alternate members and anyone wishing to join may send a letter of interest to the Board of Selectmen and the Commission.

The Heritage Commission extends thanks to those who continue to contribute information and items to the Commission about Danville's history.

The Commission also has a Heritage Fund, which can be used to help save historic town owned structures. Donations are always accepted and tax deductible.

Joseph J. Luna, Jr., Chairman
Barbara Byrne
Bill Gard
Carol Baird
Julie DiCarlo
Heritage Commission

CABLE COMMITTEE REPORT

During 2005, Danville's Cable TV System, which is broadcast on Channel 20, underwent a major upgrade. This upgrade resulted in a much clearer signal, greatly improved audio, additional broadcasts, and simplified usage. Because of these upgrades, the Cable Committee was able to broadcast virtually all Board of Selectmen meetings, Heritage Committee meetings, Conservation Committee meetings, and Planning Board meetings. In addition, the new system allows these meetings to be rebroadcast throughout the week providing additional viewing opportunities. Also, the 2005 Town Meeting Deliberative Session was broadcast live and local church services have been broadcast each Sunday morning. When meetings are not being shown, Danville's Channel 20 broadcasts the Town's electronic bulletin board that provides information about upcoming Town and community events.

It is important to note that the upgrade to the Town's Cable TV System was done with no impact to the Town's Tax Rate. The funds were provided by Adelpia Communications based on fees returned to the Town in accordance with our franchise agreement. The voters approved a Warrant Article allowing the Town to accept and utilize these funds in 2005 and a similar Warrant Article will appear on the ballot in 2006.

During 2006, we hope to enhance the Town's Cable TV capabilities even further to provide additional coverage of Town meetings and events.

We hope you enjoy watching Danville's Cable TV channel and hope that you find it useful and informative. We would appreciate any suggestions that you might have.

Barry Hantman, Cable Coordinator
Leon Buzzell, Camera Operator
Lindsey Ahearn, Camera Operator

WEBSITE COMMITTEE

The Danville Town website grew steadily in 2005, in terms of content, audience, and membership. The website is there to give residents and others information about our town government at their convenience. It supplements, but does not replace other means of getting information, such as attending meetings and watching the town cable channel.

We are thankful for the help, support, suggestions, and, above all, the timely submissions of content by town boards, officers, and staff.

Like most town volunteers, your Danville Website Committee is an all-volunteer effort and we could always use another pair of hands. If you might be interested in joining us, or if you would like to make suggestions about your town's website, please send an email to webmaster@townofdanville.org.

In closing, I would like to personally thank the other members of the website committee for the dedication to fulfilling our mission of this committee.

Shawn P. O'Neil, Chairman
Len Mullen
Curt Springer
Julie DiCarlo

INDEPENDENT AUDITOR'S - 2004 REPORT

To the Members of the Board of Selectmen
Town of Danville
Danville, New Hampshire

We have audited the accompanying financial statements of the Town of Danville, as of and for the year ended December 31, 2004 as shown on pages 3 through 7. These financial statements are the responsibility of the Town of Danville's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

Management has chosen not to implement Governmental Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments*. Therefore, these financial statements are presented following the principles that were in effect prior to GASB Statement No. 34. Management has not presented government-wide financial statements to display the financial position and changes in financial position of its governmental activities and business-type activities. The financial statements presented do not contain separate statements for governmental, proprietary, if applicable and fiduciary fund types, nor are major and non-major funds separately identified and classified. The financial statements presented report expendable and nonexpendable trust funds, some of which would be reported as special revenue and permanent funds under the new reporting model. The financial statements also present a general long-term debt account group which should not be reported as such, but the information contained therein should be included in the government-wide financial statements were they presented. Also, the financial statements do not contain any information on capital assets because the government has not maintained historical cost records of such assets. Management has not presented a management's discussion and analysis as required. The amounts that would be reported in the missing statements and required supplementary information, and the effects of reclassifying and properly reporting the information presented are not reasonably determined.

In our opinion, because of the effects of the matters discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the Town of Danville as of December 31, 2004, or the changes in its financial position or its cash flows, where applicable, for the year then ended.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Danville basic financial statements. The combining and individual fund statements are presented for the purposes of additional analysis and are not a required part of the basic financial statements. For reasons stated in the third paragraph of this report, we expressed an opinion that the financial statements of the Town of Danville do not fairly present financial position, results of operations, and cash flows in conformity with accounting principles generally accepted in the United States of America. Therefore, we do not express an opinion on the accompanying combining and individual fund statements.

TOWN OF DANVILLE CONTACTS

All Emergency Calls Dial 911

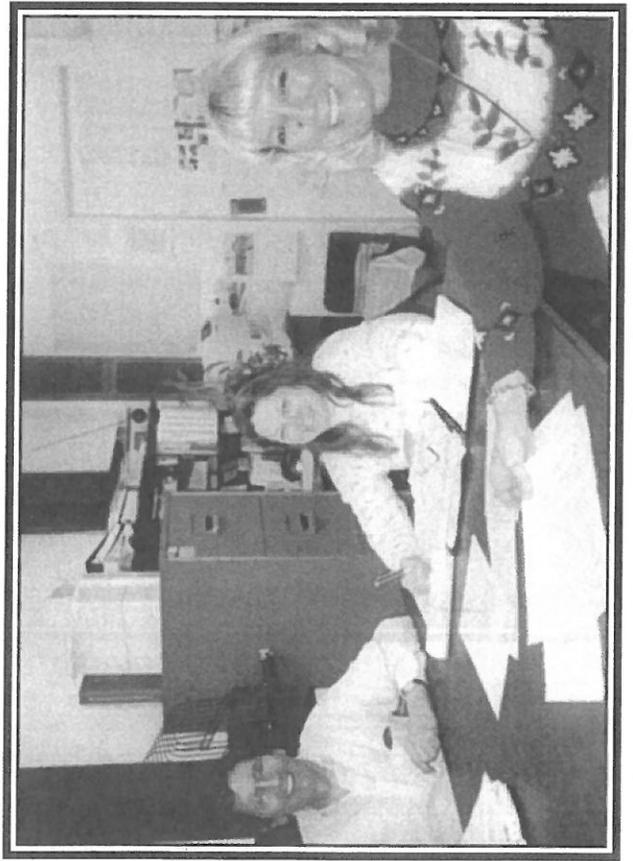
Animal Control Dispatch	382-4443
Building Inspector, Russ Pouliot	382-8253
Electrical Inspector, Peter Doucet	382-1561
Fire Association Hall	382-6531
Fire/Burn Permits: Steve Woitkun	642-5154
John Caldwell	382-6633
Fire Department, non-emergency	382-5133
Health Officer, Brian Lockard	382-3005
Highway Department Garage	382-0703
Plumbing Inspector, Joe Fitzpatrick	382-4280
Police Department, non-emergency	382-9403
Colby Memorial Library	382-6733
Town Hall	382-8253
Town Hall FAX	382-3363
State Police, non-emergency	679-3333
Waste Management	1-800-847-5303

School District

Danville Elementary School	382-5554
Timberlane Middle School	382-7131
Timberlane High School	382-6541
Superintendent's Office	382-6119



"Dexter"
Official Friday Town Hall Greeter





BOARDS AND COMMISSIONS

All meetings take place at the Town Hall.
Meeting schedules are subject to change.

Board of Selectmen

Monday evenings at 7:00 PM.
(Alternate Mondays during slow times)

Planning Board

2nd and 4th Thursday at 7:30 PM.

Zoning Board of Adjustment

Meets as necessary.

Heritage Commission

4th Wednesday at 7:30 PM.

Conservation Commission

1st Wednesday at 7:30 PM.

Recreation Committee

3rd Thursday at 7:00 PM.
Skatepark Group at 6:00 PM.

Forestry Committee

1st Thursday at 6:30 PM.

Building Inspector

Available every Tuesday at 7:30 PM.

Budget Committee

Meets on Tuesday at 7:30 PM.
October - January

All Emergencies Dial 911

Non-emergency

Police 382-9403

Fire 382-5133

Selectmen's Office

382-8253 - x 3

Monday – Friday 8:30 AM – 4:30 PM

Town Hall FAX 382-3363

Town Clerk Hours

382-8253 - x 2

Monday 8:30 AM to 1:00 PM

Tuesday 3:30 PM to 8:00 PM

Wednesday 8:30 AM to 2:30 PM

Thursday 3:30 PM to 8:00 PM

Friday Closed

Tax Collector Hours

382-8253 - x 1

Monday 9:00AM to 3:00 PM

Tuesday 9:00 AM to 12:00 PM
& 7:00 PM to 9:00 PM

Thursday 9:00 AM to 4:00 PM
& 7:00 PM to 9:00PM

Library Hours

382-6733

Monday & Tuesday 12:00 AM to 8:00 PM

Wednesday & Thursday 10:00 AM to 6:00 PM

Saturday 10:00 AM to 1:00 PM

Danville Post Office

382-3093

Town of Danville
P.O. Box 11
Danville, NH 03819

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PAID
DANVILLE, NH 03819
PERMIT NO. 1

ECRWSS

POSTAL PATRON

DANVILLE, NH 03819